



## CITY OF BURLINGTON

Administration Department  
300 N. Pine Street, Burlington, WI, 53105  
(262) 342-1161 - (262) 763-3474 fax  
[www.burlington-wi.gov](http://www.burlington-wi.gov)

### AGENDA COMMON COUNCIL

Tuesday, August 21, 2018

To immediately follow the 6:30 p.m. Committee of the Whole meeting  
Common Council Chambers, 224 East Jefferson Street

Mayor Jeannie Hefty  
Susan Kott, Alderman, 1st District  
Theresa Meyer, Alderman, 1st District  
Bob Grandi, Alderman, 2nd District  
Ryan Heft, Alderman, 2nd District  
Steve Rauch, Alderman, 3rd District  
Jon Schultz, Council President, Alderman, 3rd District  
Thomas Preusker, Alderman, 4th District  
Todd Bauman, Alderman, 4th District

**Student Representatives:**

Gabriel King, Burlington High School  
Jack Schoepke, Burlington High School

1. **Call to Order / Roll Call**
2. **Pledge of Allegiance**
3. **Citizen Comments**
4. **Chamber of Commerce Representative and Rescue Squad Representative**
5. **Approval of Minutes** (*T. Bauman*)
  - A. To approve the August 7, 2018 Common Council Minutes.
6. **Letters and Communications** - There are none.
7. **Reports by Aldermanic Representatives and Department Heads**
8. **Reports** (*S. Kott*)
  - A. Approval of Reports 1 - 3.
9. **Payment of Prepaids and Vouchers** (*T. Meyer*)

- A. To approve the Prepaid and Voucher list for bills accrued through August 21, 2018:

Total Prepaid:	\$175,977.68
Total Vouchers:	\$211,126.67
<b>Grand Total:</b>	<b>\$387,104.35</b>

10. **Licenses** (*B. Grandi*)

- A. To approve Operator's Licenses as submitted.

11. **Special Events** (*R. Heft*)

To approve a Special Event permit application as presented.

Event Title: Through Nora's Eyes 5K / 3K Run/Walk

Group Represented: The Hope Foundation for Nora Lawton

Organizer: Erik Goslawski

Date: 09/29/2018

Time: 10 a.m. to 5 p.m.

Location: 7 Waters Bike Trail by Riverside Park

12. **Appointments and Nominations** - There are none.

13. **PUBLIC HEARING:** (*S. Rauch*)

- A. A Public Hearing to hear comments and concerns from the public regarding amending the Racine County Multi-Jurisdictional Comprehensive Plan for property located at 332 Milwaukee Avenue from "Commercial" to "Medium Density Residential".

14. **RESOLUTIONS:**

- A. **Resolution 4914(16)** - To approve the award of bid to Miller Motors for the purchase of three (3) 2019 Ford Police Interceptor Utility AWD vehicles in the total amount of \$88,038 (plus licenses and titles). (*J. Schultz*)
- B. **Resolution 4915(17)** - To consider an approval of a Certified Survey Map for property located at 1054 Milwaukee Avenue. (*T. Preusker*)

15. **ORDINANCES:** There are none.

16. **MOTIONS:**

- A. **Motion 18-909** - To amend the Racine County Holding Tank Agreement in order to allow for the Municipal City of Burlington greater oversight of control over the installation of Holding Tanks at the Burlington Airport. (*T. Bauman*)

17. **ADJOURN INTO CLOSED SESSION** (*S. Kott*)

**Wis. Stats 19.85(1)(c)** Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility and **Wis. Stats 19.85(1)(f)** Considering financial, medical, social or personal histories or disciplinary data of specific persons preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which,

if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.

- To discuss personnel matters dispositions and performance of specific fire department personnel; and.

**Wis. Stats 19.85(1) (g)** Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

- To discuss litigation threat surrounding the open records request and City legal strategy regarding same.

**Wis. Stats 19.85(1)(c)** Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

- To discuss the Department of Administration that includes staffing changes and possible position restructuring.

- To discuss compensation of specific employees to include Building Inspector / Zoning Administrator and the Director of Administrative Services.

18. **RECONVENE INTO OPEN SESSION** *(T. Meyer)*

19. **ACT ON ITEMS FROM CLOSED SESSION IF NECESSARY**  
Consideration and possible action on recommendations for matters discussed in Closed Session by the Common Council.

20. **ADJOURNMENT** *(B. Grandi)*

***Note:** If you are disabled and have accessibility needs or need information interpreted for you, please call the City Clerk's Office at 262-342-1161 at least 24 hours prior to the meeting.*



**COMMON COUNCIL REGULAR**

**ITEM NUMBER 5A**

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**DATE:** August 21, 2018

**SUBJECT:** Common Council Minutes for August 7, 2018.

**SUBMITTED BY:** Diahnn Halbach, City Clerk

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**BACKGROUND/HISTORY:**

The attached minutes are from the August 7, 2018 Common Council meeting.

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION:**

Staff recommends approval of the attached minutes from the August 7, 2018 Common Council meeting.

**TIMING/IMPLEMENTATION:**

This item is scheduled for final consideration at the August 21, 2018 Common Council meeting.

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**Attachments**

CC Min

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## CITY OF BURLINGTON

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**CITY OF BURLINGTON**  
**Common Council Minutes**  
**Jeannie Hefty, Mayor**  
**Diahnn Halbach, City Clerk**  
**Tuesday, August 7, 2018**

1. **Call to Order / Roll Call**

Mayor Jeannie Hefty called the meeting of the Common Council to order at 7:03 p.m. starting with roll call. Present: Mayor Hefty, Susan Kott, Theresa Meyer, Ryan Heft, Steve Rauch, Jon Schultz, Tom Preusker, Todd Bauman. Excused: Bob Grandi

Student Representatives Present: Gabriel King and Jack Schoepke. Excused: None.

Also present: City Administrator Carina Walters, City Attorney John Bjelajac, Director of Administrative Services Megan Watkins, Finance Director Steve DeQuaker, Director of Public Works Peter Riggs, Building Inspector Gregory Guidry, Sergeant Robert Jones.

2. **Pledge of Allegiance**

3. **Citizen Comments** - There were none.

4. **Chamber of Commerce Representative and Rescue Squad Representative**

Chamber Representative, Robin Callis, thanked all those that helped make Maxwell Street Days a successful event and reminded everyone of the Welcome Luncheon to be held at Napoli's on August 21 and the Annual Golf Outing on September 18.

5. **Approval of Minutes**

A motion was made by Alderman Rauch with a second by Alderman Bauman to approve the July 17, 2018 Common Council Meeting minutes. With all in favor, the motion carried.

6. **Letters and Communications**

A motion was made by Alderman Schultz with a second by Alderman Kott to approve correspondence as presented. With all in favor, the motion carried.

7. **Reports by Aldermanic Representatives and Department Heads** - There were none.

8. **Reports**

A motion was made by Alderman Preusker with a second by Alderman Heft to approve Reports 1-8. With all in favor, the motion carried.

9. **Payment of Prepaids and Vouchers**

A motion was made by Alderman Bauman with a second by Alderman Schultz to approve prepaids and vouchers as presented. Roll Call: Aye - 7. Nay - 0. The motion carried.

10. **Licenses**  
A motion was made by Alderman Kott with a second by Alderman Preusker to approve Operator's Licenses as presented and approve a "Class A" Retail Liquor License to Akil Ajmeri for 500 State LLC dba Ayras BP, located at 500 E. State Street. With all in favor the motion carried.
11. **Special Events**  
A motion was made by Alderman Meyer with a second by Alderman Rauch to approve Special Event Applications as presented. With all in favor the motion carried.
12. **Appointments and Nominations**  
A motion was made by Alderman Heft with a second by Alderman Schultz to approve appointments and nominations as presented. With all in favor the motion carried.
13. **PUBLIC HEARINGS:** There were none.
14. **RESOLUTIONS:**
- A. **Resolution 4910(12)** - to approve a contract with M.E. Simpson Company, Inc. for Hydrant Flow Testing for a not-to-exceed price of \$40,040.00.  
  
Motion/Second: Alderman Rauch / Alderman Preusker. Roll Call: Aye - 7. Nay - 0. Motion carried.
- B. **Resolution 4911(13)** - granting an easement from the City of Burlington to WIN Properties, LLC for alley property located adjacent 413 and 425 N. Pine Street.  
  
Motion/Second: Alderman Schultz / Alderman Kott. With all in favor, the motion carried.
- C. **Resolution 4912(14)** - to consider approving an Agreement between the City of Burlington and Racine County for the acquisition of property located at 617 N. Pine Street.  
  
Motion/Second: Alderman Preusker / Alderman Kott. Roll Call: Aye - 6. Nay - 1 (Alderman Rauch). Motion carried.
- D. **Resolution 4913(15)** - to amend the City of Burlington Fee Schedule for Mobile Food Vendor Permits.  
  
Motion/Second: Alderman Bauman/ Alderman Kott. With all in favor, the motion carried.
15. **ORDINANCES:**
- A. **Ordinance 2036(2)** - to create a new Section 254-2.1 of the Municipal Code regarding "Mobile Food Vendors".  
  
Motion/Second: Alderman Kott / Alderman Bauman. With all in favor, the motion carried.
- B. **Ordinance 2037(3)** - to consider a rezone for property at 169 Industrial Drive from M-2, General Manufacturing District to M-2 (PUD), General Manufacturing District with a Planned Unit Development Overlay.  
  
Motion/Second: Alderman Meyer / Alderman Heft. With all in favor, the motion carried.

- C. **Ordinance 2038(4)** - to amend the Official Zoning Map by rezoning 332 Milwaukee Avenue from B-2, Central Business District to Rd-2, Two-Family District.

Motion/Second: Alderman Heft / Alderman Meyer. With all in favor, the motion carried.

16. **MOTIONS:**

- A. **Motion 18-906** - to consider approving a Certificate of Appropriateness for property located at 420, 428, and 436 N. Pine Street (Itzin's Shoes & Repairs).

Motion/Second: Alderman Rauch / Alderman Bauman. With all in favor, the motion carried.

- B. **Motion 18-907** - to consider approving a Certificate of Appropriateness for 164 E. Washington Street.

Motion/Second: Alderman Schultz / Alderman Kott. With all in favor, the motion carried.

- C. **Motion 18-908** - to consider approving a Certificate of Appropriateness for 413 N. Pine Street.

Motion/Second: Alderman Preusker / Alderman Heft. With all in favor, the motion carried.

17. **ADJOURNMENT**

Motion/Second: Alderman Bauman / Alderman Heft. With all in favor, the motion carried and the meeting was adjourned at 7:20 p.m.

Minutes respectfully submitted by:

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Diahnn C. Halbach  
City Clerk  
City of Burlington



**COMMON COUNCIL REGULAR**

**ITEM NUMBER 8A**

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**DATE:** August 21, 2018

**SUBJECT: REPORTS 1-3**

**SUBMITTED BY:** Diahnn Halbach, City Clerk

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**BACKGROUND/HISTORY:**

Attached please find the following reports:

Plan Commission Minutes 7-10-18

Police & Fire Commission Minutes 7-11-18

Committee of the Whole Minutes 8-7-18

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION:**

Staff recommends that Council approve the submitted reports.

**TIMING/IMPLEMENTATION:**

This item is scheduled for final consideration at the August 21, 2018 Common Council meeting.

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**Attachments**

Plan Minutes

PFC Minutes

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## **Minutes City of Burlington Plan Commission July 10, 2018, 6:30 p.m.**

Commissioner John Ekes called the Plan Commission meeting to order at 6:30 p.m. Roll call: Alderman Tom Preusker; Commissioners Chad Redman; Andy Tully; and Art Gardner were present. Mayor Jeannie Hefty and Alderman Bob Grandi were excused.

Commissioner John Ekes stated he would retain his voting privileges.

### **APPROVAL OF MINUTES**

Commissioner Redman moved, and Commissioner Gardner seconded to approve the minutes of June 12, 2018. All were in favor and the motion carried.

### **LETTERS & COMMUNICATIONS**

None

### **CITIZEN COMMENTS**

None

### **OLD BUSINESS**

**A. Consideration to approve a Conditional Use application from Zach Acker of Burlington Fireplace & Solar for property located at 857 Milwaukee Avenue, to engage in the display and retail of outdoor merchandise, subject to Graef's June 5, 2018 and Fire Department's May 2, 2018 memorandums to the Plan Commission. This item was tabled at the June 12, 2018 meeting.**

- Commissioner Ekes opened this item for discussion.
- Tanya Fonesca, Graef, explained at the previous meeting it was decided that the owner could move forward with paving the parking lot, which he has, and provide what was to be stored inside and displayed outside.
- Commissioner Redman asked if the building inspector and fire inspector have received the correct information, and was approved. Richard Hendrickson, owner, stated all submitted information was code compliant. Gregory Guidry, Building Inspector, responded both departments were satisfied with the submitted information. Commissioner Gardner questioned if the displays would be brought in at night, since the owner mentioned it at the last meeting. Mr. Hendrickson stated the larger grills would be left out since they weigh about 4,000 pounds each, and would not start a fire.
- Carina Walters, City Administrator, questioned if the fire department had any concerns regarding the stacking of materials. Mr. Guidry answered the racks for stacking materials would only be 10 feet high, even though 12 feet is allowed. Mr. Guidry asked if the Commissioners were satisfied with the look of the pole building. Mr. Guidry explained the

building would have stone and wainscoting to match the main building. Commissioner Redman asked if plants/shrubbery could be planted to dress it up. Mr. Hendrickson answered shrubbery would definitely be planted so you could barely see the building.

- Commissioner Tully was concerned about the outdoor merchandise, and how it could start looking like a junk yard. Commissioner Tully mentioned that Unique Automotive doesn't even have a car sitting out at night, and Lois Tire Shop brings in all tires and display items. Mr. Hendrickson stated if the Conditional Use is being reviewed every year, and if there is a problem, it could be taken care of at that time. Mr. Hendrickson further stated all outdoor displays that are left out at night are under the cover, and the smaller grills would be wheeled in every night. Commissioner Tully asked how many solar panels he plans on having on display. Mr. Hendrickson responded it may be doubled up, with the existing panels being placed on top of the building. Alderman Preusker explained he was receiving complaints from citizens that do not want pole buildings in the City. Alderman Preusker reminded Mr. Hendrickson that in the future a sidewalk could be installed on Milwaukee Avenue and that these displays would have to be placed far enough back so they are not in the way. Ms. Fonesca stated he is protected by the setback requirement and the Conditional Use could include special conditions.
- Commissioner Redman asked if the building could be discussed prior to the Conditional Use being approved, since each item should be discussed separately. Commissioner Ekes responded yes, the building Site Plan could be discussed first, then back to the Conditional Use.
- Commissioner Redman stated the City does allow pole buildings according to the city codes, and improvements have been done. Commissioner Tully questioned what the estimated timeline for the landscape to be completed was. Mr. Hendrickson answered it would take about 2-3 weeks, plus on one side would be green foliage to block most of the building. Commissioner Gardner asked if the submitted timeline would be able to be achieved. Mr. Hendrickson replied yes, it would be completed by the end of summer of 2019.
- There were no further comments.

Commissioner Tully moved, and Alderman Preusker seconded to approve the Conditional Use and Site Plan for the construction of the building, which is for the second item (B).

*All were in favor and the motion carried.*

**B. Consideration to approve a Conditional Use and Site Plan application from Zach Acker for property located at 857 Milwaukee Avenue for the construction and occupancy of a 6,800 square foot storage building, subject to Graef's June 5, 2018, Kapur & Associates' May 1, 2018 and Fire Department's April 23, 2018 memorandums to the Plan Commission. This item was tabled at the June 12, 2018 meeting.**

- Commissioner Ekes opened this item for discussion.
- There were no comments.

Alderman Preusker moved, and Commissioner Gardner seconded to approve the Conditional Use for outdoor display, which is for the first item (A), provided there is an annual review.

*All were in favor and the motion carried.*

**C. Consideration to approve a Site Plan application from Scherrer Construction for property located at 601 Blackhawk Drive to construct a storage building for material and equipment, subject to Graef's May 1, 2018, Kapur & Associates' May 1, 2018 and Fire Department's May 2, 2018 memorandums to the Plan Commission. This item was tabled at the May 8, 2018 and June 12, 2018 meetings.**

- Commissioner Ekes opened this item for discussion.
- Commissioner Redman excused himself from discussion and voting.
- There were no comments.

Commissioner Gardner moved, and Alderman Preusker seconded to approve the Site Plan to construct the storage building.

*All were in favor and the motion carried.*

## **NEW BUSINESS**

**A. Consideration to recommend approval to the Common Council of a Petition for Rezoning Map Amendment application from Richard Torhorst on behalf of Brian Ehlert, for property located at 169 Industrial Drive to rezone from M-2, General Manufacturing District to M-2 PUD, General Manufacturing District with a Planned Unit Development Overlay subject to Graef's July 2, 2018 memorandum to the Plan Commission.**

- Commissioner Ekes opened this item for discussion.
- Ms. Fonesca explained this is an existing industrial building that is changing to a condominium ownership, and requires a PUD. Commissioner Gardner asked if anyone else has requested to have this property rezoned, but got denied. Ms. Fonseca and Attorney John Bjelejac replied no, not to their knowledge.
- There were no further comments.

Commissioner Redman moved, and Commissioner Tully seconded to approve the rezone.

*All were in favor and the motion carried.*

**B. Public Hearing to hear public comments regarding a Conditional Use application from Paul Molkentin for property located at 454 S. Pine Street, to operate as a construction company.**

- Commissioner Ekes opened the Public Hearing at 6:58 p.m.
- Charlene Mills, 340 Wainwright Avenue, was concerned about the noise and amount of traffic being next to the busy intersection; having businesses on that street could be a potential problem. Ms. Mills stated she hopes the loading of the trucks would not be too early in the morning since there are residential homes nearby.
- Jessica Olson, Assistant Manager, explained there will be one crew and one or two smaller trucks, not even full size. Ms. Olson stated they contract out roofing subs from other locations, mainly Milwaukee.
- Commissioner Tully questioned what type of construction business they operate. Ms. Olson replied it is construction for light remodeling such as; decks, stairs, and mostly masonry work. Commissioner Gardner asked what the hours were. Ms. Olson answered Monday-Friday 8 am – 4:30 pm, and the crew starts at 7:30 am with 8 employees. Richard Colano, owner, commented that the previous owner (Love Inc.) had more traffic in and out.
- There were no further comments.

Commissioner Tully moved, and Alderman Preusker seconded to close the Public Hearing at 7:05 p.m.

*All were in favor and the motion carried.*

**C. Consideration to approve a Conditional Use application from Paul Molkentin for property located at 454 S. Pine Street, to operate as a construction company, subject to Graef's July2, 2018 and Fire Department's June 27, 2018 memorandums to the Plan Commission.**

- Commissioner Ekes opened this item for discussion.
- Mr. Guidry explained this Conditional use should also have an annual review, no outdoor storage of equipment, and the lumber should be kept inside. Commissioner Redman asked if small cars or trucks would be allowed outside. Mr. Guidry replied those would be fine. Ms. Olson stated the scaffolding and some materials are in a covered area with 3 sides. Commissioner Gardner asked if they work with stones and bricks. Ms. Olson stated the bricks are all stored inside the building. Mr. Colano stated that he will patrol the lot, but the cars, trucks, and cement mixer would have to be parked in the rear of the lot.
- There were no further comments.

Commissioner Tully moved, and Commissioner Redman seconded to approve the Conditional Use, provided there is an annual review and no outdoor storage of material and equipment.

*All were in favor and the motion carried.*

**D. Public Hearing to hear public comments regarding a Conditional Use application from Craig Faust for property located at 332 Milwaukee Avenue, to rezone from B-2, Central Business District to Rd-2, Two-Family Residential District.**

- Commissioner Ekes opened the Public Hearing at 7:08 p.m.
- There were no comments.

Alderman Preusker moved, and Commissioner Gardner seconded to close the Public Hearing at 7:10 p.m.

*All were in favor and the motion carried.*

**E. Consideration to approve Resolution No. 26 to amend the Racine County Multi-Jurisdictional Comprehensive Plan for property located at 332 Milwaukee Avenue.**

- Commissioner Ekes opened this item for discussion.
- Ms. Fonesca explained a Comprehensive Plan revision would be the first step, then a rezone, followed by a Conditional Use to change this property into a single-family residence. Alderman Preusker asked how the metering and park provisions are handled when converting to a multi-family residential. Mr. Guidry replied there is no impact fee and only one meter for single-family residential. Ms. Fonesca explained that this property was grandfathered in as residential originally.
- There were no further comments.

Alderman Preusker moved, and Commissioner Gardner seconded to approve Resolution No. 26.

*All were in favor and the motion carried.*

**F. Consideration to recommend approval to the Common Council of a Petition for Rezoning Map Amendment application from Craig Faust for property located at 332 Milwaukee Avenue, to rezone from B-2, Central Business District to Rd-2, Two-Family Residential District, subject to Graef's July 2, 2018 memorandum to the Plan Commission.**

- Commissioner Ekes opened this item for discussion.
- Ms. Fonesca explained this property is being rezoned as Rd-2, Two-Family Residential, since the surrounding properties are the same. A Conditional Use is required to be a single-family residential, but can be permitted as multi-family in the future.
- There were no further comments.

Alderman Preusker moved, and Commissioner Tully seconded to approve the rezone to Rd-2, Two-Family Residential.

*All were in favor and the motion carried.*

**G. Consideration to approve a Conditional Use application from Craig Faust for property located at 332 Milwaukee Avenue, to convert the existing commercial business rental unit into a single-family residence, subject to Graef's July 2, 2018 memorandum to the Plan Commission.**

- Commissioner Ekes opened this item for discussion.
- There were no comments.

Commissioner Gardner moved, and Commissioner Redman seconded to approve the Conditional Use.

*All were in favor and the motion carried.*

**H. Consideration to approve a Site Plan application from Kueny Architects for property located at 800 Blackhawk Drive, to construct an office building for Phase II, subject to Graef's July 2, 2018, Kapur & Associates' June 28, 2018 and Fire Department's June 29, 2018 memorandums to the Plan Commission.**

- Commissioner Ekes opened this item for discussion.
- Ms. Fonesca explained that Phase I was approved in March 2018 for the truck terminal. John Schmidbauer, Kueny Architects, stated Phase I expansion was for additional docks and now Phase II is for additional office space.
- There were no further comments.

Alderman Preusker moved, and Commissioner Tully seconded to approve the Site Plan to construct an office building for Phase II.

*All were in favor and the motion carried.*

**I. Public Hearing to hear public comments regarding a Conditional Use application from Scott Slauson for property located at 381 W. Market Street, to allow for shop and equipment storage for a small asphalt business.**

- Commissioner Ekes opened the Public Hearing at 7:18 p.m.
- Ed McCord, 380 W. Market Street, asked if this is an asphalt plant. Scott Slauson, owner, responded no. Mr. Slauson stated he is an asphalt maintenance contractor where he does patching and sealing. Mr. Slauson explained he has a roller, sealing trailer, and an asphalt hot box trailer which will all be parked inside. Mr. McCord questioned if the trucks trailers will be gone and if there are any building improvements. Mr. Slauson answered the trailers

will be moved and plans on putting a 60 foot building in between the two buildings in the future after approval.

- There were no further comments.

Commissioner Redman moved, and Alderman Preusker seconded to close the Public Hearing at 7:23 p.m.

*All were in favor and the motion carried.*

**J. Consideration to approve a Conditional Use application from Scott Slauson for property located at 381 W. Market Street, to allow for shop and equipment storage for a small asphalt business, subject to Graef's July 2, 2018 and Fire Department's memorandums to the Plan Commission.**

- Commissioner Ekes opened this item for discussion.
- Alderman Preusker stated that citizens surrounding the property might be concerned with the asphalt business, even though you are not operating a plant. Alderman Preusker further stated that he receives citizens' complaints months before operations start and wanted to inform the owner. Mr. Guidry stated the Conditional Use should have conditions to have no storage of vehicles or equipment on the lot.
- Mr. Slauson explained the unpaved area between the two paved lots is not a driveway entrance, it has a 6 inch curb, but not a curb cut. Mr. Slauson asked Ms. Fonesca if the paving improvement area would require a curb cut. Ms. Fonseca replied a curb cut would not be required, but would like to see pavement. Ms. Fonseca stated the concern was that previously the gravel lot had vehicle storage. Ms. Fonseca mentioned that Mr. Slauson has a future plan to do a building expansion and vehicles would be driving across that lot. Mr. Slauson stated he plans on paving the lot, but because of the cost, it may take about 3 years.
- There were no further comments.

Commissioner Tully moved, and Commissioner Gardner seconded to approve the Conditional Use, provided there is an annual review, no outdoor storage of equipment or materials, and no storage of any kind on the unimproved surfaces.

*All were in favor and the motion carried.*

Attorney John Bjelajac stated that the Commissioners have the authority to grant a variance as deemed appropriate, if a variance is requested, instead of going to the variance board.

Mr. Guidry stated there were less than 50 vehicles on Jeff Way's property located at 1157 Milwaukee Avenue, and he has been cleaning it up. Mr. Guidry further stated by next month there shall be no vehicles left, according to calculations. Attorney John Bjelajac stated he has been authorized to take Mr. Way to court, but has not yet since Mr. Way has been working with him to comply.

Commissioner Ekes asked if there was any sign of ground contamination from the oil or gas. Mr. Guidry answered no, he does not see an issue.

**ADJOURNMENT**

Alderman Preusker moved, and Commissioner Redman seconded to adjourn the meeting at 7:33 p.m.

*All were in favor and the motion carried.*

Recording Secretary  
Kristine Anderson  
Administrative Assistant





CITY OF BURLINGTON

## POLICE – FIRE COMMISSION

300 North Pine Street, Burlington, Wisconsin 53105  
(262) 763-3717



### MINUTES

City of Burlington Police and Fire Commission  
Burlington Fire Department  
165 W. Washington Street, Burlington, Wisconsin  
July 11, 2018

**1. Call to Order:**

Commissioner Busch called the meeting to order at 6:02 p.m.

**2. Roll Call:**

Commissioners in attendance: Joe Busch, Jeff Erickson, Kevin Morrow, Peter Hintz, Mark McMullen, Fire Chief Alan Babe, and Police Chief Mark Anderson.

**3. Public Comments:**

None.

**4. Approval of Minutes**

The minutes from the June 5, 2018 PFC meeting was approved on a motion to approve by Commissioner Morrow, seconded by Commissioner Hintz all ayes motion carried.

**5. Police Chief Business**

None.

**6. Fire Chief Business**

None.

**7. Police and Fire Commission Business**

Attorney Kyle Guyla was on hand to discuss updating the PFC Rules and Regulations after a lengthy discussion about the needed changes it was decided that once Attorney Kyle Guyla gets us a hard copy of the changes we can review and vote on the amended Rules and Regulations at a future meeting. The following officers were voted on and approved Joe Busch President, Peter Hintz Vice President, Jeff Erickson Secretary on a motion by Commissioner Morrow and seconded by Commissioner McMullen all ayes carried the motion.

**8. Adjourn**

Motion by Commissioner Hintz to adjourn seconded by Commissioner McMullen; motion carried all ayes at 7:36p.m.

Respectfully submitted,  
Commissioner Erickson, Secretary



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**COMMON COUNCIL REGULAR****ITEM NUMBER 9A**

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**DATE:** August 21, 2018**SUBJECT:** **PREPAID AND VOUCHERS****SUBMITTED BY:** Steven DeQuaker, Finance Director

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**BACKGROUND/HISTORY:**

Attached please find the Prepaid and Voucher list for bills accrued through August 21, 2018:

Total Prepaid:	\$175,977.68
Total Vouchers:	\$211,126.67
<b>Grand Total:</b>	<b>\$387,104.35</b>

**BUDGET/FISCAL IMPACT:**

5 Largest Disbursements on the Prepaid and Voucher List:

1. \$39,296.24 Johns Disposal Service Inc. - Monthly Contracted Billing
2. \$31,255.00 Central Racine County Health Department - Semi-Annual Billing
3. \$31,255.00 The Reese Group. LLC - 5th Payment for the Congress Street Restroom
4. \$25,286.97 Ascent Aviation Group, Inc. - 100LL Aviation Gasoline
5. \$18,732.68 We Energies - Street Lights for Period 06/28/18 to 07/30/18

**RECOMMENDATION:**

Staff recommends that the Common Council accept and approve these Prepaid and Vouchers in the amount of \$387,104.35.

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the August 21, 2018 Common Council meeting.

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**Attachments**

Prepaid 08-03-18

Prepaid 08-10-18

Vouchers 08-21-18

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GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100444411000</b>						
100-444411-000 COURT FINES & COSTS	RACINE COUNTY TREASURER	Racine Co Jail Assessment	2018JUL	08/01/2018	1,713.02	08/03/2018
100-444411-000 COURT FINES & COSTS	RACINE COUNTY TREASURER	Racine Co Surcharge	2018JUL	08/01/2018	1,427.46	08/03/2018
100-444411-000 COURT FINES & COSTS	ST OF WISC CONTROLLER'S O	ST OF WI CONTROLLER OFFICE JULY	2018JUL	08/01/2018	7,368.18	08/03/2018
Total 100444411000:					10,508.66	
<b>100444412000</b>						
100-444412-000 PARKING VIOLATIONS	GAGLIANO, SAMUEL	refund -pd wrong municipality	3116	07/30/2018	35.00	08/03/2018
100-444412-000 PARKING VIOLATIONS	TRAVIS, KATIE A	Refund duplicate payment	16.027158	07/30/2018	20.00	08/03/2018
Total 100444412000:					55.00	
<b>100454511000</b>						
100-454511-000 CLERKS REVENUE	WI DEPT OF JUSTICE	G1026T WI DEPT OF JUSTICE CIB	G1026T 06/18	06/30/2018	3,171.00	08/03/2018
Total 100454511000:					3,171.00	
<b>100454591000</b>						
100-454591-000 PARK DEPT	MILLER, STACY	Security Deposit Refund	2.011553	08/01/2018	100.00	08/03/2018
100-454591-000 PARK DEPT	BAUMEISTER, TAMMY	Security Deposit Refund	2.011554	08/01/2018	100.00	08/03/2018
100-454591-000 PARK DEPT	LOPEZ, MARIBELLE	Security Deposit Refund	2.011510	08/01/2018	100.00	08/03/2018
Total 100454591000:					300.00	
<b>100515132153</b>						
100-515132-153 ADMIN - EBC	EMPLOYEE BENEFITS CORPO	EBC ADMIN	2248166	07/15/2018	8.00	08/03/2018
Total 100515132153:					8.00	
<b>100515132211</b>						
100-515132-211 ADMIN - PHYSICALS	WI DEPT OF JUSTICE	G1026T WI DEPT OF JUSTICE CIB	G1026T 06/18	06/30/2018	951.30	08/03/2018
Total 100515132211:					951.30	
<b>100515132220</b>						
100-515132-220 ADMIN - UTILITIES	WE ENERGIES	5843-033-004 (split)	5843033004JUL18	07/25/2018	305.77	08/03/2018
Total 100515132220:					305.77	
<b>100515132225</b>						
100-515132-225 ADMIN - TELEPHONE	AT & T	057 736 7870 001	0577367870001 07	07/21/2018	47.81	08/03/2018
100-515132-225 ADMIN - TELEPHONE	AT & T	171-798-6300 001 (split)	7424692400	07/19/2018	334.41	08/03/2018
Total 100515132225:					382.22	
<b>100515141153</b>						
100-515141-153 FINANCE - EMPLOYEE BEN	EMPLOYEE BENEFITS CORPO	EBC FINANCE	2248166	07/15/2018	.50	08/03/2018
Total 100515141153:					.50	
<b>100515141211</b>						
100-515141-211 FINANCE - PHYSICALS	WI DEPT OF JUSTICE	G1026T WI DEPT OF JUSTICE CIB	G1026T 06/18	06/30/2018	951.30	08/03/2018
Total 100515141211:					951.30	
<b>100515141220</b>						
100-515141-220 FINANCE - UTILITY SERVIC	WE ENERGIES	5843-033-004 (split)	5843033004JUL18	07/25/2018	185.64	08/03/2018

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 100515141220:					185.64	
<b>100515141225</b>						
100-515141-225 FINANCE - TELEPHONE	AT & T	171-798-6300 001 (split)	7424692400	07/19/2018	200.64	08/03/2018
Total 100515141225:					200.64	
<b>100525211153</b>						
100-525211-153 POLICE - EMP BENEFITS C	EMPLOYEE BENEFITS CORPO	EBC POLICE	2248166	07/15/2018	6.50	08/03/2018
Total 100525211153:					6.50	
<b>100525211220</b>						
100-525211-220 POLICE - UTILITY SERVICE	WE ENERGIES	1461-190-073	1461190073JUL18	07/25/2018	9.62	08/03/2018
100-525211-220 POLICE - UTILITY SERVICE	WE ENERGIES	5843-681-877	5843681877JUL18	07/26/2018	1,809.46	08/03/2018
Total 100525211220:					1,819.08	
<b>100525211225</b>						
100-525211-225 POLICE - TELEPHONE	AT & T	171-798-6300 001 (split)	7424692400	07/19/2018	535.05	08/03/2018
Total 100525211225:					535.05	
<b>100525211240</b>						
100-525211-240 POLICE - FUEL, OIL	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Police Dept	869297630831	08/01/2018	2,697.89	08/03/2018
Total 100525211240:					2,697.89	
<b>100525211381</b>						
100-525211-381 POLICE - INVESTIGATIONS	WI DEPT OF JUSTICE	G1026T WI DEPT OF JUSTICE CIB	G1026T 06/18	06/30/2018	634.20	08/03/2018
Total 100525211381:					634.20	
<b>100525220153</b>						
100-525220-153 FIRE - EMPLOYEE BENEFIT	EMPLOYEE BENEFITS CORPO	EBC FIRE	2248166	07/15/2018	10.00	08/03/2018
Total 100525220153:					10.00	
<b>100525220220</b>						
100-525220-220 FIRE - UTILITY SERVICES	WE ENERGIES	8419-416-558	8419416558JUL18	07/26/2018	5.35	08/03/2018
Total 100525220220:					5.35	
<b>100525220240</b>						
100-525220-240 FIRE - FUEL, OIL, LUBRICA	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Fire Dept	869297630831	08/01/2018	703.05	08/03/2018
Total 100525220240:					703.05	
<b>100525231220</b>						
100-525231-220 BLDG INSP UTILITIES	WE ENERGIES	5843-033-004 (split)	5843033004JUL18	07/25/2018	54.61	08/03/2018
Total 100525231220:					54.61	
<b>100525231372</b>						
100-525231-372 BLDG INSP - AUTO EXPENS	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Bldg Insp	869297630831	08/01/2018	62.50	08/03/2018
Total 100525231372:					62.50	

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<b>100535321211</b>						
100-535321-211 STREETS - PHYSICALS	WI DEPT OF JUSTICE	G1026T WI DEPT OF JUSTICE CIB	G1026T 06/18	06/30/2018	317.10	08/03/2018
Total 100535321211:					317.10	
<b>100535321240</b>						
100-535321-240 STREETS - FUEL, OIL & LU	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Street Dept	869297630831	08/01/2018	2,796.38	08/03/2018
Total 100535321240:					2,796.38	
<b>100535321351</b>						
100-535321-351 STREETS - MAINT CURB,G	ASPHALT CONTRACTORS, INC	LT Grade #5 9.5mm	218230	07/20/2018	100.80	08/03/2018
Total 100535321351:					100.80	
<b>10055551211</b>						
100-555551-211 PARKS - PHYSICALS	WI DEPT OF JUSTICE	G1026T WI DEPT OF JUSTICE CIB	G1026T 06/18	06/30/2018	317.10	08/03/2018
Total 10055551211:					317.10	
<b>10055551240</b>						
100-555551-240 PARKS - FUEL, OIL, LUBRIC	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Parks Dept	869297630831	08/01/2018	1,496.52	08/03/2018
Total 10055551240:					1,496.52	
<b>25155511153</b>						
251-555511-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC LIBRARY	2248166	07/15/2018	2.00	08/03/2018
Total 25155511153:					2.00	
<b>25155511220</b>						
251-555511-220 UTILITIES	WE ENERGIES	0810-148-657	0810148657JUL18	07/26/2018	1,347.71	08/03/2018
Total 25155511220:					1,347.71	
<b>25155511225</b>						
251-555511-225 TELEPHONE	AT & T	171-798-6300 001 (split)	7424692400	07/19/2018	267.52	08/03/2018
Total 25155511225:					267.52	
<b>25155511247</b>						
251-555511-247 REPAIR,MAINTENANCE BUI	JOHNSON CONTROLS FIRE PR	Annual Billing for Fire Alarm Inspection	20329912	07/02/2018	2,014.01	08/03/2018
Total 25155511247:					2,014.01	
<b>25155511327</b>						
251-555511-327 MATERIALS	JOURNAL TIMES	Renewal Acct. No. 130-00003762	130-00003762 2018	07/17/2018	402.90	08/03/2018
Total 25155511327:					402.90	
<b>621575740153</b>						
621-575740-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC WWTP	2248166	07/15/2018	20.00	08/03/2018
Total 621575740153:					20.00	
<b>621575740220</b>						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	0225-428-357 (split)	0225428357JUL18	07/30/2018	66.87	08/03/2018
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	1887-026-576	1887026576JUL18	07/24/2018	13,436.26	08/03/2018
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	4847-248-215	4847248215JUL18	07/24/2018	176.04	08/03/2018

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	4897-650-087	4897650087JUL18	07/24/2018	51.60	08/03/2018
Total 621575740220:					13,730.77	
<b>621575740222</b>						
621-575740-222 GAS	WE ENERGIES	0225-428-357 (split)	0225428357JUL18	07/30/2018	2.87	08/03/2018
621-575740-222 GAS	WE ENERGIES	0862-239-067	0862239067JUL18	07/25/2018	1,141.47	08/03/2018
621-575740-222 GAS	WE ENERGIES	3646-902-199	3646902199JUL18	07/24/2018	5.87	08/03/2018
Total 621575740222:					1,150.21	
<b>621575740240</b>						
621-575740-240 FUEL, OIL AND LUBRICANT	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 WWTP	869297630831	08/01/2018	733.89	08/03/2018
Total 621575740240:					733.89	
<b>622506220000</b>						
622-506220-000 POWER	WE ENERGIES	0882-547-355 (split)	0882547355JUL18	07/24/2018	5,164.95	08/03/2018
622-506220-000 POWER	WE ENERGIES	3076-628-864	3076628864JUL18	07/26/2018	3,261.89	08/03/2018
622-506220-000 POWER	WE ENERGIES	3267-293-366	3267293366JUL18	07/24/2018	593.46	08/03/2018
622-506220-000 POWER	WE ENERGIES	3457-108-505	3457108505JUL18	07/26/2018	4,350.82	08/03/2018
622-506220-000 POWER	WE ENERGIES	6271-254-861 (split)	6271254861JUL18	07/24/2018	2,786.19	08/03/2018
622-506220-000 POWER	WE ENERGIES	7255-465-187	7255465187JUL18	07/24/2018	171.07	08/03/2018
622-506220-000 POWER	WE ENERGIES	8682-353-384 (split)	8682353384JUL18	07/25/2018	4,404.26	08/03/2018
Total 622506220000:					20,732.64	
<b>622506230000</b>						
622-506230-000 SUPPLIES	WE ENERGIES	0882-547-355 (split)	0882547355JUL18	07/24/2018	3.12	08/03/2018
622-506230-000 SUPPLIES	WE ENERGIES	1438-804-919	1438804919JUL18	07/26/2018	1.75	08/03/2018
622-506230-000 SUPPLIES	WE ENERGIES	6271-254-861 (split)	6271254861JUL18	07/24/2018	1.75	08/03/2018
622-506230-000 SUPPLIES	WE ENERGIES	6499-874-589	6499874589JUL18	07/24/2018	5.87	08/03/2018
622-506230-000 SUPPLIES	WE ENERGIES	8682-353-384 (split)	8682353384JUL18	07/25/2018	2.21	08/03/2018
622-506230-000 SUPPLIES	WE ENERGIES	9259-879-303	9259879303JUL18	07/25/2018	1.75	08/03/2018
Total 622506230000:					16.45	
<b>622509260153</b>						
622-509260-153 EMPLOYEE BENEFITS	EMPLOYEE BENEFITS CORPO	EBC WATER	2248166	07/15/2018	3.00	08/03/2018
Total 622509260153:					3.00	
<b>622509330000</b>						
622-509330-000 TRANSPORTATION-SUPPLI	VOYAGER FLEET SYSTEMS IN	Voyager Acct. 869297630 Water Dept	869297630831	08/01/2018	551.88	08/03/2018
Total 622509330000:					551.88	
<b>623575740200</b>						
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	100LL AVIATION GASOLINE	541967	07/25/2018	25,286.97	08/03/2018
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	JET A	542348	07/30/2018	18,721.93	08/03/2018
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	100LL AVIATION GASOLINE	543203	07/31/2018	18,518.70	08/03/2018
Total 623575740200:					62,527.60	
<b>623575740225</b>						
623-575740-225 TELEPHONE	AT & T	262 757 0907 307 4	262757090707	07/25/2018	138.34	08/03/2018
Total 623575740225:					138.34	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>875232000</b>						
875-232000 MUNICIPAL COURT DEP	RIVADENEYRA, ANEL	Restitution	DQ80DH993N	08/01/2018	945.00	08/03/2018
Total 875232000:					945.00	
Grand Totals:					133,160.08	

Dated: \_\_\_\_\_

Motion for Approval by: \_\_\_\_\_

Motion Seconded by: \_\_\_\_\_

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100239007</b>						
100-239007 LIFE INSURANCE	SECURIAN FINANCIAL GROUP,	Policy No. 002832L Sept. Billing	2018SEPT	08/07/2018	1,895.40	08/10/2018
Total 100239007:					1,895.40	
<b>100454591000</b>						
100-454591-000 PARK DEPT	BINNS, MARIE	Security Deposit Refund	2.011287	08/07/2018	100.00	08/10/2018
100-454591-000 PARK DEPT	BRABO, ORLANDO	Security Deposit Refund	2.011558	08/06/2018	100.00	08/10/2018
Total 100454591000:					200.00	
<b>100484847000</b>						
100-484847-000 Developer Reimbursement	FAUST INVESTMENTS	DEVELOPER REIMBURSEMENT 332 MILW	1.060497	08/06/2018	424.25	08/10/2018
100-484847-000 Developer Reimbursement	TORHORST LAW OFFICES	DEVELOPER REIMBURSEMENT	1.060466	08/06/2018	417.75	08/10/2018
Total 100484847000:					842.00	
<b>100515111248</b>						
100-515111-248 REPAIRS AND MAINT BLDG	DINERS CLUB COMMERCIAL	Wayfair - Planters	3596 07/18	07/28/2018	1,399.77	08/10/2018
Total 100515111248:					1,399.77	
<b>100515111330</b>						
100-515111-330 CITY COUNCIL - TRAVEL	DINERS CLUB COMMERCIAL	League of WI Municipalities	5799 07/18	07/27/2018	215.00	08/10/2018
100-515111-330 CITY COUNCIL - TRAVEL	DINERS CLUB COMMERCIAL	Kalahri Resort	5799 07/18	07/27/2018	115.00	08/10/2018
Total 100515111330:					330.00	
<b>100515111390</b>						
100-515111-390 CITY COUNCIL - SUPP & OT	MENARDS	Flowers for planters at City Hall	70031	08/03/2018	107.76	08/10/2018
100-515111-390 CITY COUNCIL - SUPP & OT	MENARDS	Flowers for planters at City Hall	70246	08/06/2018	114.66	08/10/2018
Total 100515111390:					222.42	
<b>100515131330</b>						
100-515131-330 MAYOR-TRAVEL	DINERS CLUB COMMERCIAL	League of WI Municipalities	5799 07/18	07/27/2018	215.00	08/10/2018
100-515131-330 MAYOR-TRAVEL	DINERS CLUB COMMERCIAL	Kalahri Resort	5799 07/18	07/27/2018	115.00	08/10/2018
Total 100515131330:					330.00	
<b>100515132225</b>						
100-515132-225 ADMIN - TELEPHONE	AT & T	262 767-1389 327 6	262767138907	07/28/2018	264.07	08/10/2018
Total 100515132225:					264.07	
<b>100515132310</b>						
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	EIG* Constant Contract (ongoing)	5799 07/18	07/27/2018	5.00	08/10/2018
Total 100515132310:					5.00	
<b>100515132330</b>						
100-515132-330 ADMIN - INSVC TRAINING &	DINERS CLUB COMMERCIAL	Kalahri Resort	5799 07/18	07/27/2018	418.00	08/10/2018
Total 100515132330:					418.00	
<b>100515132399</b>						
100-515132-399 ADMIN - SUNDRY EXPENSE	DINERS CLUB COMMERCIAL	Walmart (split)	5815 07/18	07/20/2018	51.73	08/10/2018



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Total 100515132399:					51.73	
<b>100515141310</b>						
100-515141-310 FINANCE - OFFICE SUPP/P	DINERS CLUB COMMERCIAL	Walmart (split)	5815 07/18	07/20/2018	9.54	08/10/2018
Total 100515141310:					9.54	
<b>100525211160</b>						
100-525211-160 POLICE - WORKERS COMP	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT 692108-000-2	9096153	07/31/2018	1,967.30	08/10/2018
Total 100525211160:					1,967.30	
<b>100525211324</b>						
100-525211-324 POLICE - PUBL,SUBSCRIPT	SOUTHERN LAKES NEWSPAPE	Renewal for Acct. No. 13573	13573 2018	08/09/2018	65.00	08/10/2018
Total 100525211324:					65.00	
<b>100525211330</b>						
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	WI Child Passenger Safety Program	2208 07/18	07/28/2018	225.00	08/10/2018
Total 100525211330:					225.00	
<b>100525211381</b>						
100-525211-381 POLICE - INVESTIGATIONS	PETTY CASH POLICE DEPT	PETTY CASH POLICE DEPT	42198	07/27/2018	50.48	08/10/2018
Total 100525211381:					50.48	
<b>100525220157</b>						
100-525220-157 FIRE - INSERVICE TRAININ	DINERS CLUB COMMERCIAL	Fred's	8038 07/18	07/28/2018	30.23	08/10/2018
100-525220-157 FIRE - INSERVICE TRAININ	DINERS CLUB COMMERCIAL	Fred's	8038 07/18	07/28/2018	23.17	08/10/2018
100-525220-157 FIRE - INSERVICE TRAININ	DINERS CLUB COMMERCIAL	Gooseberries	8038 07/18	07/28/2018	36.21	08/10/2018
Total 100525220157:					89.61	
<b>100525220159</b>						
100-525220-159 FIRE - CLOTHING ALLOWA	DINERS CLUB COMMERCIAL	Hook-Fast Specialties	8038 07/18	07/28/2018	318.73	08/10/2018
Total 100525220159:					318.73	
<b>100525220310</b>						
100-525220-310 FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	DoozyCards	8038 07/18	07/28/2018	19.95	08/10/2018
100-525220-310 FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Amazon - Stylus Pen	8038 07/18	07/28/2018	57.90	08/10/2018
Total 100525220310:					77.85	
<b>100535321220</b>						
100-535321-220 STREETS - UTILITIES	WE ENERGIES	1638-891-345 (split)	1638891345JUL18	07/25/2018	744.92	08/10/2018
100-535321-220 STREETS - UTILITIES	WE ENERGIES	8430-081-671 (split)	8430081671JUL18	07/25/2018	18.51	08/10/2018
Total 100535321220:					763.43	
<b>100535321261</b>						
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0818-594-802	0818594802JUL18	07/24/2018	6.39	08/10/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0819-473-268	0819473268JUL18	07/25/2018	30.10	08/10/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0838-352-542	0838352542JUL18	07/24/2018	24.05	08/10/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0850-628-152	0850628152JUL18	07/23/2018	253.24	08/10/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	2023-503-060	2023503060JUL18	07/24/2018	124.25	08/10/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4432-157-647	4432157647JUL18	07/30/2018	18,732.68	08/10/2018

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100-535321-261 STREETS - LIGHTING	WE ENERGIES	5043-084-318	5043084318JUL18	07/23/2018	29.52	08/10/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5459-100-732	5459100732JUL18	07/26/2018	214.35	08/10/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5465-979-181	5465979181JUN18	07/22/2018	52.68	08/10/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5644-617-733	5644617733JUL18	07/24/2018	133.89	08/10/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5695-147-539	5695147539JUL18	07/25/2018	143.81	08/10/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	6893-002-943	6893002943JUN18	07/23/2018	7.47	08/10/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	7245-068-041	7245068041JUL18	07/25/2018	129.87	08/10/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	7255-756-558	7255756558JUN18	07/22/2018	12.19	08/10/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	7467-500-426	7467500426JUL18	07/25/2018	218.16	08/10/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	8499-073-119	8499073119JUL18	07/25/2018	201.98	08/10/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	9418-285-345	9418285345JUL18	07/25/2018	68.46	08/10/2018
Total 100535321261:					20,383.09	
<b>100535321354</b>						
100-535321-354 STREETS-PARKNG STRUC	WE ENERGIES	7082-958-528	7082958528JUL18	07/26/2018	473.06	08/10/2018
Total 100535321354:					473.06	
<b>100555551220</b>						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0635-112-551	0635112551JUL18	08/01/2018	24.28	08/10/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1269-762-568	1269762568JUL18	07/25/2018	23.64	08/10/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1638-891-345 (split)	1638891345JUL18	07/25/2018	372.45	08/10/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	2428-946-714	2428946714JUL18	07/25/2018	253.75	08/10/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3243-370-777	3243370777JUL18	07/26/2018	7.86	08/10/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3698-542-543	3698542543JUL18	07/26/2018	19.63	08/10/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	6211-699-899	6211699899JUL18	07/25/2018	12.41	08/10/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	6895-338-188	6895338188JUL18	07/25/2018	79.03	08/10/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	8430-081-671 (split)	8430081671JUL18	07/25/2018	9.26	08/10/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	8893-353-410	8893353410JUL18	07/31/2018	43.99	08/10/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	9274-302-992	9274302992JUL18	07/31/2018	7.47	08/10/2018
Total 100555551220:					853.77	
<b>100565639399</b>						
100-565639-399 ECONOMIC DEVELOPMENT	RACINE CO REGISTER OF DEE	recording fee 617 N Pine Street	4912(14)	08/10/2018	30.00	08/10/2018
Total 100565639399:					30.00	
<b>251555511225</b>						
251-555511-225 TELEPHONE	DINERS CLUB COMMERCIAL	Google (ongoing)	3031 07/18	07/28/2018	62.50	08/10/2018
Total 251555511225:					62.50	
<b>251555511242</b>						
251-555511-242 REPAIR, MAINTENANCE EQ	GORDON FLESCH COMPANY, I	GORDON FLESCH LIBRARY	IN12306204	07/09/2018	813.35	08/10/2018
Total 251555511242:					813.35	
<b>251555511298</b>						
251-555511-298 LIBRARY-CONTRACT SERVI	BJELAJAC, JOHN M	Library Foundation	17100-091D 6	06/30/2018	210.00	08/10/2018
Total 251555511298:					210.00	
<b>251555511310</b>						
251-555511-310 OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	FACEBK	3031 07/18	07/28/2018	30.47	08/10/2018
251-555511-310 OFFICE SUPPLIES, POSTA	DEMCO	Supplies	6402849	06/27/2018	161.30	08/10/2018
251-555511-310 OFFICE SUPPLIES, POSTA	DEMCO	Supplies	6417294	07/25/2018	211.00	08/10/2018

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Total 251555511310:					402.77	
<b>251555511318</b>						
251-555511-318 AUTOMATION	DINERS CLUB COMMERCIAL	Paypal - Mobile Beacon	6861 07/18	07/28/2018	159.98	08/10/2018
Total 251555511318:					159.98	
<b>251555511327</b>						
251-555511-327 MATERIALS	BAKER & TAYLOR	Acct # L0295042 Library Materials	L0295042 07/18	07/31/2018	2,811.61	08/10/2018
251-555511-327 MATERIALS	BAKER & TAYLOR	Acct # L4383732 Library Materials	L4383732 07/18	07/31/2018	217.83	08/10/2018
251-555511-327 MATERIALS	BAKER & TAYLOR	Acct # L5476532 Library Materials	L5476532 07/18	07/31/2018	561.15	08/10/2018
251-555511-327 MATERIALS	BAKER & TAYLOR ENTERTAIN	Acct #75003251 Supplies	75003251 07/18	07/31/2018	346.80	08/10/2018
Total 251555511327:					3,937.39	
<b>251555511345</b>						
251-555511-345 PROGRAMS	DINERS CLUB COMMERCIAL	Shirtspace.com	6861 07/18	07/28/2018	48.97	08/10/2018
Total 251555511345:					48.97	
<b>453565616830</b>						
453-565616-830 Disaster Exenditure	AT & T	262 767-1904 046 8	262767190407	07/28/2018	686.40	08/10/2018
Total 453565616830:					686.40	
<b>621575740220</b>						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	6212-377-525	6212377525JUN18	07/25/2018	3,334.06	08/10/2018
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	6268-292-660	6268292660JUL18	07/31/2018	30.74	08/10/2018
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	8635-875-051	8635875051JUL18	08/05/2018	53.81	08/10/2018
Total 621575740220:					3,418.61	
<b>621575740310</b>						
621-575740-310 OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	UPS	5849 07/18	07/22/2018	418.32	08/10/2018
621-575740-310 OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	credit	5849 07/18	07/22/2018	377.46-	08/10/2018
Total 621575740310:					40.86	
<b>622506230000</b>						
622-506230-000 SUPPLIES	WE ENERGIES	1473-005-365	1473005365JUL18	07/30/2018	3.34	08/10/2018
Total 622506230000:					3.34	
<b>622509040000</b>						
622-509040-000 UNCOLLECTIBLE ACCOUNT	RIZZO, CHARELEN	W/S ACCT # 7.1179.02 OVERPAYMENT	17.1179.02	08/06/2018	133.63	08/10/2018
Total 622509040000:					133.63	
<b>622509330000</b>						
622-509330-000 TRANSPORTATION-SUPPLI	LYNCH TRUCK CENTER	Replace trailer brake control relay	2026441	06/27/2018	525.27	08/10/2018
Total 622509330000:					525.27	
<b>622509350000</b>						
622-509350-000 GENERAL PLANT-SUPPLIE	WE ENERGIES	1638-891-345 (split)	1638891345JUL18	07/25/2018	744.92	08/10/2018
622-509350-000 GENERAL PLANT-SUPPLIE	WE ENERGIES	8430-081-671 (split)	8430081671JUL18	07/25/2018	18.51	08/10/2018

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 622509350000:					763.43	
822555551800						
822-555551-800 DeRozier Fund Expenses	MALTBY, JOHN	reimbursement - for Senior Center	080718	08/07/2018	345.85	08/10/2018
Total 822555551800:					345.85	
Grand Totals:					42,817.60	

Dated: \_\_\_\_\_

Motion for Approval by: \_\_\_\_\_

Motion Seconded by: \_\_\_\_\_

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100160000</b>						
100-160000 PREPAID EXPENDITURES	DIGICORP	Telephone System Labor Support	324434	07/27/2018	2,772.00	
Total 100160000:					2,772.00	
<b>100515111247</b>						
100-515111-247 Repairs & Maint Software	SWAGIT PRODUCTIONS, LLC	Video Streaming Services: July 2018	11237	07/31/2018	645.00	
Total 100515111247:					645.00	
<b>100515111399</b>						
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	CUP Hearing 1054 Milwaukee	322332	08/02/2018	65.48	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	CUP Hearing 616 Droster	322334	08/02/2018	59.24	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	CUP Hearing 413 N Pine	322335	08/02/2018	57.16	
100-515111-399 CITY COUNCIL - PUBLICATI	SOUTHERN LAKES NEWSPAPE	CUP Hearing 448 S Pine	322451	08/02/2018	57.16	
Total 100515111399:					239.04	
<b>100515121310</b>						
100-515121-310 MUNI COURT - OFFICE SUP	SHRED-IT USA LLC	Muni Court - Shredding	8125218683	07/22/2018	28.82	
Total 100515121310:					28.82	
<b>100515132242</b>						
100-515132-242 ADMIN - REPAIRS AND MAI	REINEMANS, INC.	Building Maintenance	149353	08/09/2018	17.48	
Total 100515132242:					17.48	
<b>100515132298</b>						
100-515132-298 ADMIN - CONTRACT SERVI	CARLSON DETTMANN CONSUL	HR Manager; Deputy Clerk/Treasurer; Acct Clerk	109892	08/03/2018	350.00	
Total 100515132298:					350.00	
<b>100515132310</b>						
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1351358	08/01/2018	2.97	
100-515132-310 ADMIN - OFF SUPP-POSTA	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1353619	08/08/2018	2.97	
100-515132-310 ADMIN - OFF SUPP-POSTA	Office Copying Equipment, LTD	Sharp MX-5070N	AR61999	07/31/2018	264.55	
100-515132-310 ADMIN - OFF SUPP-POSTA	SHRED-IT USA LLC	Admin - Shredding	8125218683	07/22/2018	28.82	
Total 100515132310:					299.31	
<b>100515132399</b>						
100-515132-399 ADMIN - SUNDRY EXPENSE	RICHTER'S MARKETPLACE	Richter's Marketplace - #1083 City Hall	080218CH	08/02/2018	5.56	
100-515132-399 ADMIN - SUNDRY EXPENSE	RICHTER'S MARKETPLACE	Richter's Marketplace - City Hall	081318CH	08/13/2018	3.33	
Total 100515132399:					8.89	
<b>100515140310</b>						
100-515140-310 CLERK - OFFICE SUPPLIES	SHRED-IT USA LLC	Clerk - Shredding	8125218683	07/22/2018	28.80	
Total 100515140310:					28.80	
<b>100515141298</b>						
100-515141-298 FINANCE - CONTRACT SER	CARLSON DETTMANN CONSUL	HR Manager; Deputy Clerk/Treasurer; Acct Clerk	109892	08/03/2018	350.00	
Total 100515141298:					350.00	
<b>100515141310</b>						
100-515141-310 FINANCE - OFFICE SUPP/P	Office Copying Equipment, LTD	Sharp MX-500IN	AR61999	07/31/2018	7.02	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100-515141-310 FINANCE - OFFICE SUPP/P	SHRED-IT USA LLC	Finance - Shredding	8125218683	07/22/2018	28.82	
Total 100515141310:					35.84	
<b>100515142310</b>						
100-515142-310 ELECTIONS - OPERATION S	RICHTER'S MARKETPLACE	Richter's Marketplace - City Hall	081318CH	08/13/2018	6.66	
Total 100515142310:					6.66	
<b>100515142321</b>						
100-515142-321 ELECTIONS - BALLOTS & A	RACINE CO CLERK	2018 February Spring Primary	022018	08/02/2018	2,672.35	
100-515142-321 ELECTIONS - BALLOTS & A	RACINE CO CLERK	2018 April Spring Election	040318	08/02/2018	2,898.92	
100-515142-321 ELECTIONS - BALLOTS & A	SOUTHERN LAKES NEWSPAPE	Absentee Voting	320524	08/02/2018	21.93	
Total 100515142321:					5,593.20	
<b>100515161220</b>						
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Town of Burlington/Spring Brook Drive	16100-020D 1	07/31/2018	45.00	
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Cassie Hoffman Prosecution	16100-076D 9	07/31/2018	900.00	
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Senior Center	17100-081D 13	07/31/2018	225.00	
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	General File - 2018	18100-000D 7	07/31/2018	1,095.00	
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Renewal of Echo Lake Agreement	18100-031D 4	07/31/2018	165.00	
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Meadows at Pine Brook Agreement	18100-038D 4	07/31/2018	285.00	
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Airport Holding Tank	18100-048D 3	07/31/2018	210.00	
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Stonegate Addition 2	18100-049D 3	07/31/2018	225.00	
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	WIN Properties: Requested Easement	18100-056D 2	07/31/2018	555.00	
Total 100515161220:					3,705.00	
<b>100515161272</b>						
100-515161-272 ATTORNEY - MUNICIPAL C	BJELAJAC, JOHN M	Municipal Court General File - 2018	18100-099D 7	07/31/2018	5,505.00	
Total 100515161272:					5,505.00	
<b>100515161298</b>						
100-515161-298 ATTORNEY - CONTRACT S	FIDELITY TITLE INC	Letter Report Hoffman	77475	07/24/2018	150.00	
100-515161-298 ATTORNEY - CONTRACT S	VONBRIESEN & ROPER, S.C.	Von Briesen & Roper - General	11448	07/20/2018	122.50	
100-515161-298 ATTORNEY - CONTRACT S	VONBRIESEN & ROPER, S.C.	Von Briesen & Roper - Labor & Employment	11449	07/20/2018	1,372.00	
100-515161-298 ATTORNEY - CONTRACT S	VONBRIESEN & ROPER, S.C.	Von Briesen & Roper - Personnel	264300	07/20/2018	4,214.00	
Total 100515161298:					5,858.50	
<b>100525211211</b>						
100-525211-211 POLICE - PHYSICALS	TRANS UNION LLC	TRANS UNION LLC FIRE	07810991	07/27/2018	13.97	
Total 100525211211:					13.97	
<b>100525211239</b>						
100-525211-239 POLICE - EQUIPMENT NON	INTOXIMETERS, INC.	INTOXIMETERS POLICE DEPT SUPPLIES	602296	07/20/2018	46.00	
Total 100525211239:					46.00	
<b>100525211242</b>						
100-525211-242 POLICE - REPAIR/MTCE EQ	DOUG'S AUTO	904 2016 Ford Explorer Repairs	029820	07/05/2018	18.50	
100-525211-242 POLICE - REPAIR/MTCE EQ	DOUG'S AUTO	905 2018 Ford Explorer Repairs	029885	07/16/2018	125.40	
100-525211-242 POLICE - REPAIR/MTCE EQ	DOUG'S AUTO	906 2013 Ford Explorer	029902	07/19/2018	17.50	
100-525211-242 POLICE - REPAIR/MTCE EQ	DOUG'S AUTO	903 2016 Ford Explorer Repairs	029960	07/30/2018	17.50	

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Total 100525211242:					178.90	
<b>100525211244</b>						
100-525211-244 POLICE - REPAIR & MAINT	LYNCH TRUCK CENTER	Part - Control	225080	08/07/2018	111.59	
100-525211-244 POLICE - REPAIR & MAINT	LYNCH TRUCK CENTER	credit - returned part	225122	08/07/2018	111.59-	
100-525211-244 POLICE - REPAIR & MAINT	STREICHER'S	Supplies	11325428	08/06/2018	2,457.00	
Total 100525211244:					2,457.00	
<b>100525211248</b>						
100-525211-248 POLICE - REP & MAINT BUIL	MENARDS	Menards Acct 32120263	70306	08/07/2018	24.64	
100-525211-248 POLICE - REP & MAINT BUIL	REINEMANS, INC.	hardware	148450	07/24/2018	12.46	
100-525211-248 POLICE - REP & MAINT BUIL	VORPAGEL SERVICE INC.	Service Call - Court Room Vav Boxes	42559	07/12/2018	1,110.49	
100-525211-248 POLICE - REP & MAINT BUIL	VORPAGEL SERVICE INC.	Performed Cooling Service Per Agreement	42710	07/18/2018	1,680.10	
100-525211-248 POLICE - REP & MAINT BUIL	VORPAGEL SERVICE INC.	Service Call - Exhaust Fan PRV-1 Berrings Bad	42714	07/12/2018	544.72	
Total 100525211248:					3,372.41	
<b>100525211299</b>						
100-525211-299 POLICE - SUNDRY CONTRA	ACTION FIRE & ALARM INC.	ACTION FIRE & ALARM SERVICE EX POLICE	36556	07/11/2018	131.50	
Total 100525211299:					131.50	
<b>100525211310</b>						
100-525211-310 POLICE - OFF SUPP-POSTA	ZAREK INSURANCE, INC.	Notary Bond Wasilevich Jr.	7872	07/23/2018	40.00	
100-525211-310 POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - Police Dept	072518PD	07/25/2018	5.85	
100-525211-310 POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - #1012 Police Dept	073118PD	07/31/2018	5.85	
100-525211-310 POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - #1012 Police Dept	080318PD	08/03/2018	25.47	
100-525211-310 POLICE - OFF SUPP-POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - #1012 Police Dept	080618PD	08/06/2018	17.83	
Total 100525211310:					95.00	
<b>100525211344</b>						
100-525211-344 POLICE - JANITOR SUPPLIE	ELKHORN CHEMICAL & PACKA	Janitor Supplies	602486	08/03/2018	249.22	
100-525211-344 POLICE - JANITOR SUPPLIE	REINEMANS, INC.	trash bags	149133	08/06/2018	41.38	
Total 100525211344:					290.60	
<b>100525211347</b>						
100-525211-347 POLICE - FIREARM SUPP/R	REINEMANS, INC.	Wasp Spray	149030	08/03/2018	23.82	
Total 100525211347:					23.82	
<b>100525211381</b>						
100-525211-381 POLICE - INVESTIGATIONS	LANGUAGE LINE SERVICES, IN	OVER-THE -PHONE INTERPRETATION	4377513	07/31/2018	44.28	
100-525211-381 POLICE - INVESTIGATIONS	ACL LABORATORIES	ACL LAB 30002225-X661 POLICE DEPT	X661-201807-0	08/01/2018	13.80	
100-525211-381 POLICE - INVESTIGATIONS	TransUnion Risk & Alternative Dat	Account ID: 777966 July Billing	2018JUL	07/31/2018	25.00	
Total 100525211381:					83.08	
<b>100525220159</b>						
100-525220-159 FIRE - CLOTHING ALLOWA	HOOK-FAST SPECIALTIES, INC	Shipping Charge	332430	07/31/2018	12.39	
Total 100525220159:					12.39	
<b>100525220211</b>						
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Solofra, Frank	164089726	07/03/2018	113.00	
100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 Lazenby, Jeremy	164290543	07/09/2018	113.00	

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100-525220-211 FIRE - PHYSICALS	AURORA HEALTH CARE	Acct #600003825 McCourt, Dalton J	164703269	07/19/2018	113.00	
Total 100525220211:					339.00	
<b>100525220242</b>						
100-525220-242 FIRE - REPAIR & MAINT VE	LOIS TIRE SHOP,INC.	V #940 2014 Ford Explorer	424947	07/18/2018	529.08	
Total 100525220242:					529.08	
<b>100525220244</b>						
100-525220-244 FIRE - REPAIR MAINT EQUI	JEFFERSON FIRE & SAFETY	FSP Fireade 2000 A/B Foam 5 Gal Pails	250051	07/25/2018	1,404.00	
100-525220-244 FIRE - REPAIR MAINT EQUI	MENARDS	batteries	69952	08/02/2018	21.98	
100-525220-244 FIRE - REPAIR MAINT EQUI	MENARDS	batteries	69963	08/02/2018	32.97	
100-525220-244 FIRE - REPAIR MAINT EQUI	REINEMANS, INC.	Batteries	148973	08/02/2018	21.98	
Total 100525220244:					1,480.93	
<b>100525220248</b>						
100-525220-248 FIRE - REPAIR MAINT BLDG	ALSCO	ALSCO - FIRE DEPT CUSTOMER #012470	IMIL1351350	08/01/2018	78.34	
100-525220-248 FIRE - REPAIR MAINT BLDG	MENARDS	5 Tier Steel Shelf	69235	07/23/2018	79.99	
100-525220-248 FIRE - REPAIR MAINT BLDG	MENARDS	Fire House Supplies	69769	07/30/2018	64.91	
100-525220-248 FIRE - REPAIR MAINT BLDG	REINEMANS, INC.	Led Light Bulbs	148639	07/26/2018	43.17	
100-525220-248 FIRE - REPAIR MAINT BLDG	REINEMANS, INC.	rental equipment	148957	08/02/2018	40.98	
100-525220-248 FIRE - REPAIR MAINT BLDG	REINEMANS, INC.	Building Supplies	149124	08/06/2018	22.93	
100-525220-248 FIRE - REPAIR MAINT BLDG	ULINE	shelf bins & storage box	99624716	07/24/2018	427.95	
Total 100525220248:					758.27	
<b>100525220295</b>						
100-525220-295 Medical Service/Supply	PHARMACY STATION	band aids	60555	07/31/2018	6.73	
100-525220-295 Medical Service/Supply	EMERGENCY MED. PRODUCTS	gloves	2004310	07/25/2018	344.70	
Total 100525220295:					351.43	
<b>100525220389</b>						
100-525220-389 FIRE - PROTECTIVE CLOTH	BENDLIN FIRE EQUIP. CO., INC.	Bendlin - Fire Dept.	99178	07/30/2018	348.00	
100-525220-389 FIRE - PROTECTIVE CLOTH	5 ALARM	Gloves - Dragon Fire Model	178871-1	08/02/2018	222.00	
Total 100525220389:					570.00	
<b>100525231298</b>						
100-525231-298 BLDG INSP - CONTRACT	MUNICIPAL SERVICES, LLC	MUNICIPAL SERVICES BLDG INSPECTIONS	201863	07/21/2018	555.75	
Total 100525231298:					555.75	
<b>100525231310</b>						
100-525231-310 BLDG INSP - OPERATING S	MINUTEMAN PRESS OF BURLI	Doorhangers	35526	08/03/2018	18.41	
Total 100525231310:					18.41	
<b>100535321159</b>						
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1351358	08/01/2018	34.69	
100-535321-159 STREETS - CLOTHING ALL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1353619	08/08/2018	36.98	
Total 100535321159:					71.67	
<b>100535321242</b>						
100-535321-242 STREETS - REP MAINT VE	CLOVER LEAF TRUCK SERVIC	Unit 520 exhaust repairs	23628	08/06/2018	1,543.10	
100-535321-242 STREETS - REP MAINT VE	LOIS TIRE SHOP,INC.	PAINT TRAILER tire repair	426057	08/08/2018	37.00	



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Total 100535321242:					1,580.10	
<b>100535321244</b>						
100-535321-244 STREETS - REP MAINT EQ	LOIS TIRE SHOP,INC.	Lois Tire Shop DPW loader tires	425219	07/27/2018	1,049.88	
Total 100535321244:					1,049.88	
<b>100535321248</b>						
100-535321-248 STREETS REP & MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1353619	08/08/2018	31.66	
100-535321-248 STREETS REP & MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1353620	08/08/2018	12.81	
Total 100535321248:					44.47	
<b>100535321298</b>						
100-535321-298 STREETS - CONTRACT SER	ORKIN COMMERCIAL SERVICE	Wasp Treatment Edwards St	177230771	07/25/2018	125.00	
Total 100535321298:					125.00	
<b>100535321310</b>						
100-535321-310 STREETS - OFF SUPP/POS	RICHTER'S MARKETPLACE	Richter's Marketplace - DPW(split)	7AUG2018	08/07/2018	5.00	
100-535321-310 STREETS - OFF SUPP/POS	MINUTEMAN PRESS OF BURLI	PO's, Time Cards	35425	07/26/2018	47.57	
Total 100535321310:					52.57	
<b>100535321324</b>						
100-535321-324 STREETS - MEMBERSHIP D	AMERICAN PUBLIC WORKS AS	Wisconsin Chapter dues	122677 2018	06/06/2018	15.00	
Total 100535321324:					15.00	
<b>100535321350</b>						
100-535321-350 STREETS - REP MAINT SUP	ELKHORN CHEMICAL & PACKA	DPW (split)	602150	07/27/2018	81.28	
100-535321-350 STREETS - REP MAINT SUP	MENARDS	Road painting supplies	69366	07/25/2018	28.75	
100-535321-350 STREETS - REP MAINT SUP	SHERWIN INDUSTRIES, INC.	SHERWIN INDUSTRIES DPW SUPPLIES	SC040886	08/04/2018	630.00	
100-535321-350 STREETS - REP MAINT SUP	ZEP SALES & SERVICE	ZEP DPW SUPPLIES (split)	9003558618	07/24/2018	373.90	
Total 100535321350:					1,113.93	
<b>100545411291</b>						
100-545411-291 HEALTH OFFICER-CONTRA	CENTRAL RACINE COUNTY HE	Semi-Annual Billing Health Dept Operating	20180701	07/31/2018	38,576.50	
Total 100545411291:					38,576.50	
<b>100545430298</b>						
100-545430-298 ANIMAL SHELTER	WISCONSIN HUMANE SOCIETY	ANIMAL SHELTER CONTRACT	1169	08/01/2018	720.38	
Total 100545430298:					720.38	
<b>100555551159</b>						
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1351358	08/01/2018	34.69	
100-555551-159 PARKS - CLOTHING	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1353619	08/08/2018	36.98	
Total 100555551159:					71.67	
<b>100555551242</b>						
100-555551-242 PARKS - REPAIR MAINT VE	CLOVER LEAF TRUCK SERVIC	Unit 520 exhaust repairs	23628	08/06/2018	1,543.10	
Total 100555551242:					1,543.10	

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<b>10055551244</b>						
100-555551-244 PARKS - REPAIR MAINT EQ	LOIS TIRE SHOP,INC.	Lois Tire Shop DPW loader tires	425219	07/27/2018	1,049.87	
100-555551-244 PARKS - REPAIR MAINT EQ	LOIS TIRE SHOP,INC.	DPW-TIRE REPAIR	425559	07/30/2018	30.00	
Total 10055551244:					1,079.87	
<b>10055551245</b>						
100-555551-245 CEMETERY GROUNDS & M	REINEMANS, INC.	Cemetary supplies	148634	07/26/2018	8.88	
Total 10055551245:					8.88	
<b>10055551248</b>						
100-555551-248 PARKS - REPAIR MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074780	IMIL1353619	08/08/2018	31.66	
100-555551-248 PARKS - REPAIR MAINT BL	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1353620	08/08/2018	6.40	
Total 10055551248:					38.06	
<b>10055551265</b>						
100-555551-265 PARKS - FESTIVAL EXPENS	RICHTER'S MARKETPLACE	Rodeo Supplies	004002091413	07/03/2018	39.90	
Total 10055551265:					39.90	
<b>10055551298</b>						
100-555551-298 PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY DOG PARK TOILET RENTAL	A163294	07/23/2018	80.00	
100-555551-298 PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY RENTAL CONGRESS FIELD	A163677	07/28/2018	29.03	
100-555551-298 PARKS - OUTSIDE SERVICE	PATS SERVICES, INC	PATS SANITARY RENTAL RIVERSIDE PARK	A163736	07/29/2018	180.00	
Total 10055551298:					289.03	
<b>10055551310</b>						
100-555551-310 PARKS - OFFICE SUPP, PO	RICHTER'S MARKETPLACE	Richter's Marketplace - DPW(split)	7AUG2018	08/07/2018	5.00	
100-555551-310 PARKS - OFFICE SUPP, PO	MINUTEMAN PRESS OF BURLI	PO's, Time Cards	35425	07/26/2018	47.57	
Total 10055551310:					52.57	
<b>10055551350</b>						
100-555551-350 PARKS - REPAIR/MTCE SUP	ELKHORN CHEMICAL & PACKA	Park Restrooms supplies	601964	07/25/2018	.00	
100-555551-350 PARKS - REPAIR/MTCE SUP	ELKHORN CHEMICAL & PACKA	DPW (split)	602150	07/27/2018	152.92	
100-555551-350 PARKS - REPAIR/MTCE SUP	ELKHORN CHEMICAL & PACKA	Park Restrooms supplies	602150-1	07/31/2018	46.35	
100-555551-350 PARKS - REPAIR/MTCE SUP	ELKHORN CHEMICAL & PACKA	DPW supplies	602423	08/03/2018	279.60	
100-555551-350 PARKS - REPAIR/MTCE SUP	MENARDS	Manure fork	69831	07/31/2018	107.96	
100-555551-350 PARKS - REPAIR/MTCE SUP	REINDERS INC	Park supplies	1748888-00	08/06/2018	72.13	
100-555551-350 PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	Parks supplies	148772	07/30/2018	24.29	
100-555551-350 PARKS - REPAIR/MTCE SUP	REINEMANS, INC.	Parks supplies	148868	07/31/2018	38.69	
100-555551-350 PARKS - REPAIR/MTCE SUP	SHERWIN-WILLIAMS	Crack filler	2816-0	07/26/2018	30.99	
100-555551-350 PARKS - REPAIR/MTCE SUP	ZEP SALES & SERVICE	ZEP DPW SUPPLIES (split)	9003558618	07/24/2018	373.89	
Total 10055551350:					1,126.82	
<b>100565641298</b>						
100-565641-298 PLAN COMM - CONTRACT S	GRAEF	Project No: 2018-1005.01	0098564	07/18/2018	536.52	
100-565641-298 PLAN COMM - CONTRACT S	GRAEF	Project No: 2018-1005.08 Black Hawk Dr	0098678	07/24/2018	577.00	
100-565641-298 PLAN COMM - CONTRACT S	GRAEF	Project No: 2018-1005.09	0098679	07/24/2018	552.25	
100-565641-298 PLAN COMM - CONTRACT S	GRAEF	Project No: 2018-1005.15 601 Blackhawk	0098680	07/24/2018	1,318.00	
100-565641-298 PLAN COMM - CONTRACT S	GRAEF	Project No: 2018-1005.19 Fox River Plaza	0098682	07/24/2018	3,193.25	
100-565641-298 PLAN COMM - CONTRACT S	GRAEF	Project No: 2018-1005.21 496 S Pine	0098683	07/24/2018	547.00	
100-565641-298 PLAN COMM - CONTRACT S	GRAEF	Project No: 2018-1005.24 332 Milw	0098861	07/31/2018	547.00	
100-565641-298 PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	17.0095.01 Burlington 2017 Plan Review	94949	08/07/2018	220.00	
100-565641-298 PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	18.0019.01 2018 Burlington Plan Review	94952	08/07/2018	237.50	

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100-565641-298 PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	18.0347.01 2018 Burlington Right-of-Way	94960	08/07/2018	200.00	
100-565641-298 PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	18.0019.01 2018 Burlington Plan Review	94967	08/08/2018	330.00	
100-565641-298 PLAN COMM - CONTRACT S	KAPUR & ASSOCIATES, INC.	18.0019.01 2018 Burlington Plan Review	94968	08/08/2018	110.00	
Total 100565641298:					8,368.52	
<b>100575710297</b>						
100-575710-297 GARBAGE- CONTRACT SVC	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/RECYCLE	200975	07/25/2018	8,587.92	
100-575710-297 GARBAGE- CONTRACT SVC	JOHNS DISPOSAL SERVICE IN	Recycle Dumpster	202675	07/31/2018	108.00	
Total 100575710297:					8,695.92	
<b>100575710298</b>						
100-575710-298 GARBAGE - CONTRACT SV	JOHNS DISPOSAL SERVICE IN	CONTRACTED BILLING/GARBAGE	200975	07/25/2018	30,708.32	
100-575710-298 GARBAGE - CONTRACT SV	JOHNS DISPOSAL SERVICE IN	Garbage Dumpster	202675	07/31/2018	371.00	
Total 100575710298:					31,079.32	
<b>251555511247</b>						
251-555511-247 REPAIR,MAINTENANCE BUI	GLEASON REDI-MIX	6 bag full air	267676	07/30/2018	185.00	
Total 251555511247:					185.00	
<b>453565616821</b>						
453-565616-821 2017 Parks Projects	BREEZY HILL NURSERY INC.	BREEZY HILL NURSERY DPW	I-216351	07/26/2018	589.00	
453-565616-821 2017 Parks Projects	THE REESE GROUP, LLC	Congress St. Bathroom Payment #5	CONGRESS 5	08/08/2018	31,255.00	
Total 453565616821:					31,844.00	
<b>453565616825</b>						
453-565616-825 2017 Kendall Street Project	KAPUR & ASSOCIATES, INC.	17.0040.01 2017 Burlington Streets (split)	94946	08/07/2018	263.25	
Total 453565616825:					263.25	
<b>453565616827</b>						
453-565616-827 2017 Water Portion Kendall St	KAPUR & ASSOCIATES, INC.	17.0040.01 2017 Burlington Streets (split)	94946	08/07/2018	99.45	
Total 453565616827:					99.45	
<b>453565616829</b>						
453-565616-829 2017 Sewer Portion Kendall S	KAPUR & ASSOCIATES, INC.	17.0040.01 2017 Burlington Streets (split)	94946	08/07/2018	222.30	
Total 453565616829:					222.30	
<b>453565616830</b>						
453-565616-830 Disaster Exenditure	MENARDS	Flood Replacement Items	70544	08/10/2018	23.97	
453-565616-830 Disaster Exenditure	REINEMANS, INC.	Flood Replacement Items	149247	08/08/2018	35.30	
Total 453565616830:					59.27	
<b>461565641299</b>						
461-565641-299 Miscellaneous	SITZBERGER & COMPANY, S.C.	ERTID#1	83850	07/31/2018	2,500.00	
Total 461565641299:					2,500.00	
<b>463565641298</b>						
463-565641-298 CONTRACT SERVICES	SITZBERGER & COMPANY, S.C.	TID#3	83850	07/31/2018	4,500.00	

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Total 463565641298:					4,500.00	
<b>465515132800</b>						
465-515132-800 CITY ADMINISTRATOR	TOUCHBOARDS	Clear Touch	0696716-IN	08/01/2018	816.75	
Total 465515132800:					816.75	
<b>470535321800</b>						
470-535321-800 Other Streets Projects	KAPUR & ASSOCIATES, INC.	18.0109.01 2018 Burlington Streets (split)	94954	08/07/2018	8,822.05	
470-535321-800 Other Streets Projects	KAPUR & ASSOCIATES, INC.	18.0109.01 2018 Burlington Streets (split)	94955	08/07/2018	946.96	
Total 470535321800:					9,769.01	
<b>621181000</b>						
621-181000 CONSTRUCTION IN PROGRESS	KAPUR & ASSOCIATES, INC.	18.0109.01 2018 Burlington Streets (split)	94954	08/07/2018	5,782.25	
621-181000 CONSTRUCTION IN PROGRESS	KAPUR & ASSOCIATES, INC.	18.0109.01 2018 Burlington Streets (split)	94955	08/07/2018	620.67	
Total 621181000:					6,402.92	
<b>621575740159</b>						
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1351360	08/01/2018	71.87	
621-575740-159 CLOTHING ALLOWANCE	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1353622	08/08/2018	71.87	
Total 621575740159:					143.74	
<b>621575740211</b>						
621-575740-211 MEDICAL PHYSICALS	AURORA HEALTH CARE	Acct #600003826 McGhee, Elizabeth	164992332	07/26/2018	106.00	
Total 621575740211:					106.00	
<b>621575740244</b>						
621-575740-244 REPAIRS,MAINT EQUIPMEN	L.W. ALLEN, LLC.	Pedestal Bearing	106156	07/30/2018	296.13	
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1351360	08/01/2018	13.44	
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1351361	08/01/2018	134.27	
621-575740-244 REPAIRS,MAINT EQUIPMEN	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1353622	08/08/2018	13.44	
621-575740-244 REPAIRS,MAINT EQUIPMEN	REINEMANS, INC.	Batteries	148852	07/31/2018	8.99	
621-575740-244 REPAIRS,MAINT EQUIPMEN	USABlueBook	Rotary Pump/Dipper	639200	07/30/2018	270.27	
621-575740-244 REPAIRS,MAINT EQUIPMEN	WELDERS SUPPLY COMPANY	WELDERS SUPPLY- WWTP	10016953	07/31/2018	22.95	
621-575740-244 REPAIRS,MAINT EQUIPMEN	WELDERS SUPPLY COMPANY	Nitrogen canister	10018425	08/03/2018	45.79	
621-575740-244 REPAIRS,MAINT EQUIPMEN	BUMPER TO BUMPER BURLING	WWTP Belts	1-346844	08/09/2018	43.32	
Total 621575740244:					848.60	
<b>621575740249</b>						
621-575740-249 LABORATORY	ALSCO	ALSCO WWTP Cust # 012231 (split)	IMIL1351361	08/01/2018	93.46	
621-575740-249 LABORATORY	CULLIGAN OF BURLINGTON	CULLIGAN WWTP ACCT 500-08487456-8	200904	07/16/2018	222.25	
621-575740-249 LABORATORY	NCL OF WISCONSIN, INC	LAB SUPPLIES	410293	07/30/2018	538.20	
621-575740-249 LABORATORY	QUILL CORPORATION	Uni-paint markers	9041326	08/02/2018	33.73	
621-575740-249 LABORATORY	MINUTEMAN PRESS OF BURLI	Label stock	35556	08/08/2018	50.00	
Total 621575740249:					937.64	
<b>621575740310</b>						
621-575740-310 OFFICE SUPPLIES, POSTA	RICHTER'S MARKETPLACE	Richter's Marketplace - DPW(split)	7AUG2018	08/07/2018	4.98	
621-575740-310 OFFICE SUPPLIES, POSTA	MINUTEMAN PRESS OF BURLI	PO's, Time Cards	35425	07/26/2018	97.13	
621-575740-310 OFFICE SUPPLIES, POSTA	CANON SOLUTIONS AMERICA,	Copier - WWTP Serial FRU35325	4026672972	08/01/2018	188.43	

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Total 621575740310:					290.54	
<b>621575740353</b>						
621-575740-353 REPAIR & MAINT LIFT STAT	MENARDS	Asphalt sealant for LS	69815	07/31/2018	149.80	
621-575740-353 REPAIR & MAINT LIFT STAT	MENARDS	Asphalt sealant for LS	69956	08/02/2018	89.88	
Total 621575740353:					239.68	
<b>622501070000</b>						
622-501070-000 WORK IN PROGRESS	KAPUR & ASSOCIATES, INC.	18.0109.01 2018 Burlington Streets (split)	94954	08/07/2018	3,841.74	
622-501070-000 WORK IN PROGRESS	KAPUR & ASSOCIATES, INC.	18.0109.01 2018 Burlington Streets (split)	94955	08/07/2018	412.37	
Total 622501070000:					4,254.11	
<b>622501503000</b>						
622-501503-000 MATERIALS & SUPPLIES M	CORE & MAIN LP	Core & Main LP - Water Dept (split)	J247725	07/27/2018	556.00	
Total 622501503000:					556.00	
<b>622503460000</b>						
622-503460-000 METERS & LABOR	MIDWEST METER INC	Meter Inventory	0102967-IN	07/26/2018	1,120.15	
Total 622503460000:					1,120.15	
<b>622506230000</b>						
622-506230-000 SUPPLIES	WELDERS SUPPLY COMPANY	300 CF Reconstituted Air	10015278	07/20/2018	50.56	
Total 622506230000:					50.56	
<b>622506250000</b>						
622-506250-000 MAINTENANCE-SUPPLIES	ASPHALT CONTRACTORS, INC	5/8" Crushed Asphalt	218248	07/27/2018	291.33	
622-506250-000 MAINTENANCE-SUPPLIES	RUNDLE-SPENCE	#7 plumbing parts	S2689644.001	08/09/2018	111.92	
622-506250-000 MAINTENANCE-SUPPLIES	RUNDLE-SPENCE	#7 plumbing parts	S2689644.002	08/09/2018	11.13	
622-506250-000 MAINTENANCE-SUPPLIES	REINEMANS, INC.	#7 Electrical supplies	148653	07/27/2018	16.87	
622-506250-000 MAINTENANCE-SUPPLIES	REINEMANS, INC.	#7 painting supplies	149376	08/10/2018	19.76	
622-506250-000 MAINTENANCE-SUPPLIES	KOCH KUTS	KOCK KUTS EARLY SUMMER APPLICATION	CLIP23366	07/31/2018	900.00	
622-506250-000 MAINTENANCE-SUPPLIES	GLEASON REDI-MIX	6 bag full air	267368	07/24/2018	1,210.00	
622-506250-000 MAINTENANCE-SUPPLIES	GLEASON REDI-MIX	6 bag full air	267448	07/25/2018	797.50	
622-506250-000 MAINTENANCE-SUPPLIES	GLEASON REDI-MIX	6 bag full air	267676	07/30/2018	185.00	
622-506250-000 MAINTENANCE-SUPPLIES	GLEASON REDI-MIX	6 bag full air	267740	07/31/2018	370.00	
Total 622506250000:					3,913.51	
<b>622506310000</b>						
622-506310-000 CHEMICALS	HAWKINS, INC	Tonkazorb 3%	4325175	07/19/2018	2,513.75	
622-506310-000 CHEMICALS	HAWKINS, INC	CHEMICALS FOR WELL #10	4336343	08/02/2018	1,890.63	
Total 622506310000:					4,404.38	
<b>622506320000</b>						
622-506320-000 OPERATION SUPLIES, EXP	NORTHERN LAKE SERVICE, IN	WATER DEPT - RADIUM TESTS	338321	07/25/2018	260.00	
Total 622506320000:					260.00	
<b>622506520000</b>						
622-506520-000 SERVICE-SUPPLIES	CORE & MAIN LP	Core & Main LP - Water Dept (split)	J247725	07/27/2018	1,211.88	

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Total 622506520000:					1,211.88	
<b>622506530000</b>						
622-506530-000 METERS, REPAIRS & TESTI	BADGER METER, INC.	Beacon Monthly MBL Hosting Serv	80023528	07/31/2018	190.55	
Total 622506530000:					190.55	
<b>622509030000</b>						
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO WATER DEPT	IMIL1351359	08/01/2018	33.71	
622-509030-000 OFFICE SUPPLIES	ALSCO	ALSCO DPW - Water Customer #025570	IMIL1353621	08/08/2018	33.71	
Total 622509030000:					67.42	
<b>622509210000</b>						
622-509210-000 OFFICE SUPPLY	RICHTER'S MARKETPLACE	Richter's Marketplace - DPW(split)	7AUG2018	08/07/2018	5.00	
622-509210-000 OFFICE SUPPLY	MINUTEMAN PRESS OF BURLI	PO's, Time Cards	35425	07/26/2018	144.70	
Total 622509210000:					149.70	
<b>622509350000</b>						
622-509350-000 GENERAL PLANT-SUPPLIE	ALSCO	ALSCO DPW (split) Customer # 074781	IMIL1353620	08/08/2018	12.81	
622-509350-000 GENERAL PLANT-SUPPLIE	REINEMANS, INC.	shop supplies	149203	08/07/2018	19.61	
Total 622509350000:					32.42	
<b>623575740245</b>						
623-575740-245 REPAIR,MAINTENANCE GR	F & W LANDSCAPE SPEC.	F & W LANDSCAPE AIRPORT CUTTING	281	08/01/2018	2,465.00	
Total 623575740245:					2,465.00	
<b>623575740298</b>						
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	TIME WARNER	2018AUG	08/01/2018	257.01	
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	Pat's Sanitary Service	2018AUG	08/01/2018	35.97	
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	Outside Service - Cleaning	2018AUG	08/01/2018	120.42	
623-575740-298 CONTRACT SERVICES	BURLINGTON DEVELOPMENT	pest control services	2018AUG	08/01/2018	55.00	
Total 623575740298:					468.40	
<b>623575740310</b>						
623-575740-310 OPERATING SUPPLIES	BURLINGTON DEVELOPMENT	kitchen/hangar supplies	2018AUG	08/01/2018	119.40	
Total 623575740310:					119.40	
<b>623575740512</b>						
623-575740-512 ADVERTISING/PR	AIRNAV, LLC	AIRNAV, LLC BURLINGTON AIRPORT LISTING	1981872	07/30/2018	102.00	
Total 623575740512:					102.00	
<b>822555551800</b>						
822-555551-800 DeRoziert Fund Expenses	MENARDS	acct: 32120261 for Senior Center	70085	08/04/2018	30.31	
822-555551-800 DeRoziert Fund Expenses	MENARDS	acct: 32120261 for Senior Center	70307	08/07/2018	8.49	
Total 822555551800:					38.80	
Grand Totals:					211,126.67	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
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Dated: \_\_\_\_\_

Motion for Approval by: \_\_\_\_\_

Motion Seconded by: \_\_\_\_\_



**COMMON COUNCIL REGULAR**

**ITEM NUMBER 10A**

---

**DATE:** August 21, 2018

**SUBJECT:** **LICENSES** - to approve Operator's Licenses as submitted.

**SUBMITTED BY:** Diahnn Halbach, City Clerk

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**BACKGROUND/HISTORY:**

**Operator's License Applications** Operator's licenses (aka Bartender's License) shall be issued to individuals 18 years of age or over who do not have an arrest or conviction record subject to secs. 111.321, 111.322, and 111.335 and will be responsible for supervising activities and pouring of Class "A" beer, Class "B" beer, "Class B" intoxicating liquor, and "Class A" intoxicating liquor and "Class C" wine on premises during required hours in absence of the licensee or approved agent of licensed businesses.

The following have submitted an application to obtain an Operator's License:

Jo Bent

Joshua Cook

Brian Doyle

Mary Prailes

Brittany Pries

Katelin Ramlow

**BUDGET/FISCAL IMPACT:**

Applicants are charged an administrative fee of which a portion of the funds are applied towards background checks performed by the police department. Liquor license fees for businesses are calculated on a case by case basis depending on the type of license applied for (noted above).

**RECOMMENDATION:**

Staff recommends that Council approve the submitted reports.

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the August 21, 2018 Common Council meeting.

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## COMMON COUNCIL REGULAR

## ITEM NUMBER 13A

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**DATE:** August 21, 2018

**SUBJECT: PUBLIC HEARING** - to hear comments and concerns from the public regarding amending the Racine County Multi-Jurisdictional Comprehensive Plan for property located at 332 Milwaukee Avenue from Commercial to Medium Density Residential.

**SUBMITTED BY:** Gregory Guidry, Building Inspector

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### **BACKGROUND/HISTORY:**

A Public Hearing has been scheduled to hear comments and concerns from the public to amend the Racine County Multi-Jurisdictional Comprehensive Plan for property located at 332 Milwaukee Avenue from "Commercial" to "Medium Density Residential" to convert the existing business rental into a single-family residence, with a Conditional Use.

This item was recommended for approval by the Plan Commission at their July 10, 2018 meeting and discussed at tonight's Committee of the Whole meeting as an Ordinance.

### **BUDGET/FISCAL IMPACT:**

N/A

### **RECOMMENDATION:**

The Plan Commission and City Staff recommend approval of this amendment to the Racine County Multi-Jurisdictional Comprehensive Plan as it is a valuable resource for the community.

### **TIMING/IMPLEMENTATION:**

This item is for public comment and discussion at the August 21, 2018 Common Council meeting.

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### **Attachments**

PH Comp Plan 332 Milwaukee Ave

---

**NOTICE OF PUBLIC HEARING  
FOR AMENDING THE MULTI-JURISDICTIONAL  
COMPREHENSIVE PLAN**

TO WHOM IT MAY CONCERN:

**NOTICE** is hereby given that a Public Hearing will be held by the Common Council of the City of Burlington on **Tuesday, August 21, 2018 at 6:30 p.m.** Council Chambers or shortly thereafter at the Police Department, 224 East Jefferson Street, Burlington, Wisconsin to hear public comments regarding a request for an amendment to the Multi-Jurisdictional Comprehensive Plan for Racine County 2035 by ordinance in accordance with the requirements of Section 66.1001 of the Wisconsin Statutes as it pertains to:

<b>Owner:</b>	Craig Faust
<b>Applicant:</b>	Craig Faust
<b>Applicant Address:</b>	PO Box 365, Burlington, WI 53105
<b>Location of Request:</b>	<b>332 Milwaukee Avenue</b>
<b>Existing Land Use Zoning:</b>	Commercial
<b>Proposed Land Use Zoning:</b>	Medium Density Residential
<b>Tax I.D. Number:</b>	206-03-19-32-470-150

**LEGAL DESCRIPTION:**

Section 32 T3N, R19E, Perkins 2<sup>nd</sup> Addition, Lot 6, Block 4

Copies of the Multi-Jurisdictional Comprehensive Plan for Racine County will be available for review at City Hall at 300 N. Pine Street, the Public Library at 166 E. Jefferson, or on-line at <http://racine.uwex.edu/cnred/SmartGrowth.html>

Dated the 11<sup>th</sup> day of July, 2018

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Diahnn Halbach  
City Clerk  
City of Burlington

Published in the Burlington Standard Press  
July 19, 2018



## COMMON COUNCIL REGULAR

## ITEM NUMBER 14A

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**DATE:** August 21, 2018

**SUBJECT: RESOLUTION 4914(16)** - To approve the award of bid to Miller Motors for the purchase of three (3) 2019 Ford Police Interceptor Utility AWD vehicles in the total amount of \$88,038 (plus licenses and titles).

**SUBMITTED BY:** Mark Anderson, Police Chief

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### **BACKGROUND/HISTORY:**

The 2018 Equipment Replacement Fund includes the purchase of three patrol vehicles for the Police Department. The Police Department is recommending the purchase of three 2019 Ford Police Interceptor Utility AWD vehicles based on prior experience regarding their performance, usefulness, and dependability. These models have proven to fit our department's needs as patrol vehicles.

One will replace the department's 2007 minivan that has over 100,240 miles and is beginning to rust. The replacement will serve as an unmarked duty squad and will also be used as needed for transportation for court, training, and investigations. This vehicle was scheduled to be replaced in the 2018 Police Department Equipment Replacement Fund

The other two vehicles will replace a 2015 patrol SUV (patrol vehicle 903) and a 2016 patrol SUV (patrol vehicle 904) which will each be over 85,000 miles when their replacements are delivered and patrol-ready in December (these squads average 62 miles a day). Unlike regular vehicles, patrol vehicles are not available for purchase throughout the year; if squads are not ordered, the city will need to wait until the next ordering window, which is Fall 2019, and each squad may have 106,000-110,000 miles when replaced in late 2019. Trading in the old squads this year (with a higher trade-in value) will help prevent possible costly squad repair which can occur when squads approach the 100,000 mile plateau.

The department opened its bidding process via VendorNet for the vehicle on June 28, 2018. Two bids were received in response to specifications for a 2019 Ford Police Interceptor Utility AWD vehicle developed by the Police Department:

- Ewald Automotive Group submitted a bid for \$29,346 (plus license and title).
- Miller Motors of Burlington submitted a bid for \$29,346 (plus license and title).

### **BUDGET/FISCAL IMPACT:**

The purchase price of each patrol vehicle is \$29,346, in which these items have been included in the 2018 Police Department Equipment Replacement Fund. This purchase is below the budgeted amount of \$37,000 per unit.

### **RECOMMENDATION:**

Staff recommends the Common Council award the bid for three 2019 Ford Police Interceptor Utility AWD vehicles to Miller Motors in the total amount of \$88,038 (plus licenses and titles).

### **TIMING/IMPLEMENTATION:**

This item was discussed at the August 7, 2018 Committee of the Whole meeting and scheduled for final consideration at the August 21, 2018 Common Council meeting.

---

### **Attachments**

VendorNet Bid

Miller Motors Bid

Ewald Auto Bid

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**A RESOLUTION APPROVING THE AWARD OF BID FOR THREE NEW PATROL  
VEHICLES FOR THE CITY OF BURLINGTON POLICE DEPARTMENT TO MILLER  
MOTORS FOR THE TOTAL AMOUNT OF \$88,038 PLUS SET-UP FEES**

**WHEREAS**, on June 1, 2004 the Common Council did approve Resolution 3812(18), a Resolution Adopting a Purchasing Policy for the City of Burlington; and,

**WHEREAS**, the Purchasing Policy requires that all non-construction related Budget Items requiring expenditures of \$15,000 or more to be reviewed and pre-approved by the Common Council; and,

**WHEREAS**, the Council may direct, at its discretion, that the item is to be bid in the same manner as construction contracts, or that it is to be combined with or included in another governmental bid, but shall not be required to do so; and,

**WHEREAS**, the City of Burlington Police Department is scheduled to replace three police vehicles with funds included in the 2018 Police Department budget; and,

**WHEREAS**, the Police Department has searched local Dealerships for vehicles meeting the Police Department specifications; and,

**WHEREAS**, the purchase of three 2019 Ford Police Interceptor Utility vehicles from Miller Motors, for the amount of \$29,346.00 each plus set-up fees has been recommended by the Chief of Police.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Burlington that purchase of the aforementioned vehicles is hereby approved for the total amount of \$88,038.00, plus set-up fees.

Introduced: August 7, 2018  
Adopted:

\_\_\_\_\_  
Jeannie Hefty, Mayor

Attest:

\_\_\_\_\_  
Diahn Halbach, City Clerk

<b>Solicitation Reference #:</b>	BUPD-2018.06.26
<b>Title:</b>	2018 Ford Police Interceptor Utility
<b>Available Date:</b>	6/26/2018
<b>Due Date:</b>	7/13/2018 10:00:00 AM
<b>Are faxed Bids acceptable?</b>	Yes
<b>Are e-mailed bids acceptable?</b>	Yes

<b>Bid Synopsis:</b>	<p>Model K8A – 2018 Ford Police Interceptor Utility AWD 4dr</p> <p>Powertrain 99R/44C – 3.7L V6 Ti-VCT FFV with 6-speed automatic transmission</p> <p>Exterior Color G1 – Shadow Black</p> <p>Seat Type 9W – Charcoal Black heavy-duty cloth front row; Charcoal Black heavy-duty vinyl rear row</p> <p>Equipment Group 86P – Front Headlamp Housing</p> <p>Lamps / Lighting 51R – Spot Lamp Driver Only (Unity)</p> <p>Vinyl Wrap 91A/YZ – Police White</p> <p>Wheels Standard set of 5 heavy-duty 18" 5-spoke steel wheels with center caps</p> <p>Doors / Locks 68G – Rear-Door Handles Inoperable / Locks Inoperable</p> <p>Windows 18W – Rear-window power delete, operable from front driver side switches</p> <p>Keys 59G – Keyed alike-0151x</p> <p>Audio / Video 53M – SYNC Basic</p> <p>Please respond to:</p> <p>Mark J. Anderson, Chief of Police 224 East Jefferson Street Burlington, WI 53105 fax: 262-763-5158 <a href="mailto:manderson@burlington-wi.gov">manderson@burlington-wi.gov</a></p>
<b>Agency Contact:</b>	<a href="#">Glenn Harjes</a> , Phone: 262-342-1173 Fax: 262-539-3773

#### Documents:

### NIGP Codes

Code	Description
07105	Automobiles, Police and Security Equipped

CNGP530

VEHICLE ORDER CONFIRMATION

06/28/18 15:06:32

Dealer: F41407

==>

Page: 1 of 1

2019 EXPLORER 4-DOOR

Order No: 9999 Priority: J2 Ord FIN: QE258 Order Type: 5B Price Level: 915  
Ord Code: 500A Cust/Flt Name: BURLINGTON PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
K8A	4DR AWD POLICE	\$33275	\$32110.00	794	PRICE CONCESSN	
	.112.6" WB				REMARKS TRAILER	
UM	AGATE BLACK			86P	FRT LMP HOUSING	125 119.00
YZ	POLICE WHITE			91A	VINYL PACKAGE 1	840 797.00
9	CLTH BKTS/VNL R				FLEX-FUEL	
W	EBONY BLACK			153	FRT LICENSE BKT	NC NC
500A	EQUIP GRP				SP FLT ACCT CR	(963.00)
	.PREM SINGLE CD				FUEL CHARGE	5.18
99R	.3.7L V6 TIVCT	NC	NC		PRICED DORA	NC NC
44C	.6-SPD AUTO TRAN	NC	NC		DEST AND DELIV	995 995.00
18W	RR WINDOW DEL	25	24.00	TOTAL	BASE AND OPTIONS	36035 33824.18
51R	DRV LED SPT LMP	395	375.00	TOTAL		36035 33824.18
53M	SYNC SYSTEM	295	280.00	*THIS IS NOT AN INVOICE*		
59G	KEY CODE 0151X	50	49.00	*TOTAL PRICE EXCLUDES COMP PRICE ALLOW*		
68G	RR DR/LK INOP	35	33.00			

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC06233

\$29,346

+ LICENSE + FEE



## Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | [cgensch@ewaldauto.com](mailto:cgensch@ewaldauto.com)

# City of Burlington Police Dept.

**Prepared For:** Chief Mark Anderson

262-342-1100

[manderson@burlington-wi.gov](mailto:manderson@burlington-wi.gov)

**[Fleet] 2019 Ford Police Interceptor Utility (K8A) AWD**



2019 Ford Utility Interceptor to your specifications as detailed. Registration fees are not included. Delivery can be anticipated approximately 16-18 weeks from order. Payment terms are net 10 days.

\*\*Final order date for 2019 models is 9/21/18, all orders must be placed before this date.

## Quote Worksheet





# Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | cgensch@ewaldauto.com

[Fleet] 2019 Ford Police Interceptor Utility (K8A) AWD

	MSRP
Base Price	\$33,275.00
Dest Charge	\$995.00
Adjustments	\$0.00
Total Options	\$1,765.00
<b>Subtotal</b>	<b>\$36,035.00</b>
State of WI Municipal Discount	(\$5,436.00)
<b>Subtotal Pre-Tax Adjustments</b>	<b>(\$5,436.00)</b>
Less Customer Discount	(\$1,253.00)
<b>Subtotal Discount</b>	<b>(\$1,253.00)</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$29,346.00</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$29,346.00</b>

## Comments:

019 Ford Utility Interceptor to your specifications as detailed. Registration fees are not included. Delivery can be anticipated approximately 16-18 weeks from order. Payment terms are net 10 days.

\*\*Final order date for 2019 models is 9/21/18, all orders must be placed before this date.

Dealer Signature / Date

Customer Signature / Date

## Standard Equipment

### Mechanical

Engine: 3.7L V6 Ti-VCT FFV (STD)

Transmission: 6-Speed Automatic (STD)

3.65 Axle Ratio (STD)

Transmission w/Oil Cooler

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 5991. Data Updated: Jul 2, 2018 6:30:00 AM PDT.



# Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | cgensch@ewaldauto.com

[Fleet] 2019 Ford Police Interceptor Utility (K8A) AWD

## Mechanical

Automatic Full-Time All-Wheel Drive

Engine Oil Cooler

78-Amp/Hr 750CCA Maintenance-Free Battery

HD 220 Amp Alternator

Police/Fire

1580# Maximum Payload

GVWR: 6,300 lbs

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Steering

18.6 Gal. Fuel Tank

Dual Stainless Steel Exhaust

Permanent Locking Hubs

Strut Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

## Exterior

Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: center caps and full size spare

Tires: 245/55R18 AS BSW

Steel Spare Wheel

Spare Tire Mounted Inside Under Cargo

Clearcoat Paint

Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent

Body-Colored Rear Step Bumper w/Black Rub Strip/Fascia Accent

Black Bodyside Cladding and Black Wheel Well Trim

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Black Power Side Mirrors w/Convex Spotter and Manual Folding

Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster

Deep Tinted Glass

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# Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | cgensch@ewaldauto.com

[Fleet] 2019 Ford Police Interceptor Utility (K8A) AWD

## Exterior

Speed Sensitive Variable Intermittent Wipers  
Front Windshield -inc: Sun Visor Strip  
Galvanized Steel/Aluminum Panels  
Lip Spoiler  
Black Grille  
Liftgate Rear Cargo Access  
Tailgate/Rear Door Lock Included w/Power Door Locks  
Aero-Composite Led Low Beam Headlamps  
LED Brakelights

## Entertainment

Radio w/Speed Compensated Volume Control and Steering Wheel Controls  
Radio: AM/FM/CD/MP3 Capable -inc: clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display  
Integrated Roof Antenna

## Interior

60-40 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat  
Manual Tilt Steering Column  
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Trip Odometer and Trip Computer  
Power Rear Windows and Fixed 3rd Row Windows  
Remote Releases -Inc: Power Cargo Access  
Cruise Control w/Steering Wheel Controls  
Manual Air Conditioning  
HVAC -inc: Underseat Ducts  
Locking Glove Box  
Driver Foot Rest  
Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: driver 6-way power track (fore/aft.up/down, tilt w/manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both front seatbacks  
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents  
Full Cloth Headliner  
Urethane Gear Shift Knob

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# Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | cgensch@ewaldauto.com

[Fleet] 2019 Ford Police Interceptor Utility (K8A) AWD

## Interior

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Carpet Floor Trim

Cargo Features -inc: Cargo Tray/Organizer

Cargo Space Lights

Dashboard Storage, Driver And Passenger Door Bins

Power Adjustable Pedals

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks

Systems Monitor

Redundant Digital Speedometer

Trip Computer

Analog Display

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints

2 12V DC Power Outlets

Air Filtration

## Safety-Mechanical

Advancetrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

## Safety-Exterior

Side Impact Beams

## Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Tire Specific Low Tire Pressure Warning

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Data Version: 5991. Data Updated: Jul 2, 2018 6:30:00 AM PDT.



# Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | cgensch@ewaldauto.com

[Fleet] 2019 Ford Police Interceptor Utility (K8A) AWD

## Safety-Interior

Dual Stage Driver And Passenger Front Airbags

Safety Canopy System Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Back-Up Camera w/Washer

## WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 100,000

Corrosion Years: 5

Corrosion Miles/km: Unlimited

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

## Selected Model and Options

### MODEL

CODE	MODEL	MSRP
K8A	2019 Ford Police Interceptor Utility AWD	\$33,275.00

### COLORS

CODE	DESCRIPTION	MSRP
UM	Agate Black	\$0.00

### OPTIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
—	3.65 Axle Ratio (STD)	0.00 lbs	0.00 lbs	\$0.00
18D	Global Lock / Unlock Feature -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates overhead console liftgate unlock switch and 45-second timer, Also eliminates the blue liftgate release button if ordered w/remote keyless	0.00 lbs	0.00 lbs	\$0.00
18W	Windows - Rear-Window Power Delete -inc: Operable from front driver side switches	0.00 lbs	0.00 lbs	\$25.00
44C	Transmission: 6-Speed Automatic (STD)	0.00 lbs	0.00 lbs	\$0.00

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Data Version: 5991. Data Updated: Jul 2, 2018 6:30:00 AM PDT.



# Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | cgensch@ewaldauto.com

[Fleet] 2019 Ford Police Interceptor Utility (K8A) AWD

## OPTIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
500A	Order Code 500A	0.00 lbs	0.00 lbs	\$0.00
51R	Driver Only LED Spot Lamp (Unity)	0.00 lbs	0.00 lbs	\$395.00
53M	SYNC Basic (Voice-Activated Communications System) -inc: single USB port and single auxiliary audio input jack	0.00 lbs	0.00 lbs	\$295.00
59G	Keyed Alike - 0151x	0.00 lbs	0.00 lbs	\$50.00
68G	Rear-Door Handles Inoperable/Locks Inoperable	0.00 lbs	0.00 lbs	\$35.00
86P	Front Headlamp/Police Interceptor Housing Only -inc: pre-drilled hole for side marker police use, does not include LED installed lights (eliminates need to drill housing assemblies) and pre-molded side warning LED holes w/standard sealed capability (does not include LED installed lights)	0.00 lbs	0.00 lbs	\$125.00
91A	2-Tone Vinyl Package #1 -inc: roof vinyl, right hand/left hand front-doors vinyl, right hand/left hand rear-doors vinyl, White (YZ) only	0.00 lbs	0.00 lbs	\$840.00
99R	Engine: 3.7L V6 Ti-VCT FFV (STD)	0.00 lbs	0.00 lbs	Inc.
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: driver 6-way power track (fore/aft.up/down, tilt w/manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both front seatbacks	0.00 lbs	0.00 lbs	\$0.00
UM	Agate Black	0.00 lbs	0.00 lbs	\$0.00
Options Total		0.00 lbs	0.00 lbs	\$1,765.00

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Data Version: 5991. Data Updated: Jul 2, 2018 6:30:00 AM PDT.



## COMMON COUNCIL REGULAR

## ITEM NUMBER 14B

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**DATE:** August 21, 2018

**SUBJECT:** **RESOLUTION 4915(17)** - To consider an approval of a Certified Survey Map (CSM) for property located at 1054 Milwaukee Avenue.

**SUBMITTED BY:** Gregory Guidry, Building Inspector

---

### **BACKGROUND/HISTORY:**

This item is to consider recommending approval of a Certified Survey Map (CSM) request from GMX Real Estate Group, LLC for property located at 1054 Milwaukee Avenue. This CSM, drafted by Donald C. Chaput, WLS, seeks a re-division of Lots 1 and 2. The proposed land revision creates a larger Lot 1 (the Lot that contains this proposed development) and a smaller Lot 2 - the primary parcel containing the Fox River Plaza shopping center.

### **BUDGET/FISCAL IMPACT:**

N/A

### **RECOMMENDATION:**

The Plan Commission and City Staff recommend approval of this Certified Survey Map request.

### **TIMING/IMPLEMENTATION:**

This item is for discussion at the August 21, 2018 Committee of the Whole meeting and for final consideration at this evening's Common Council meeting.

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### **Attachments**

Res 4915(17)  
1054 Milw Ave CSM map

---

**RESOLUTION NO. 4915(17)**  
**Introduced by: Committee of the Whole**

**A RESOLUTION APPROVING A CERTIFIED SURVEY MAP IN THE CITY OF  
BURLINGTON FOR PROPERTY LOCATED AT 1054 MILWAUKEE AVENUE**

**WHEREAS**, the Plan Commission of the City of Burlington has reviewed a Certified Survey Map (CSM) for property described as:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST ¼ OF SAID SECTION 28; THENCE NORTH 88°23'43" EAST ALONG THE SOUTH LINE OF SAID ¼ SECTION 45.27 FEET TO A POINT ON THE SOUTHEASTERLY LINE OF MILWAUKEE AVENUE; THENCE NORTH 37°12'06" EAST ALONG SAID SOUTHEASTERLY LINE 526.00 FEET TO THE POINT OF BEGINNING OF LANDS HEREINAFTER DESCRIBED; THENCE CONTINUING ALONG SAID SOUTHEASTERLY LINE NORTH 37°12'06" EAST 371.00 FEET TO A POINT; THENCE SOUTH 52°47'54" EAST ALONG THE SOUTHEASTERLY LINE OF LOT 1, CERTIFIED SURVEY MAP NO.1174 A DISTANCE OF 175.00 FEET; THENCE NORTH 37°12'06" EAST ALONG THE SOUTHEASTERLY LINE OF SAID LOT, 65.00 FEET TO A POINT; THENCE NORTH 15°46'13" EAST ALONG THE SOUTHEASTERLY LINE OF SAID LOT, 68.42 FEET TO A POINT; THENCE NORTH 52°47'54" WEST ALONG THE NORTHEASTERLY LINE OF SAID LOT, 150.00 FEET TO A POINT ON THE SOUTHEASTERLY LINE OF MILWAUKEE AVENUE; THENCE NORTH 37°12'06" EAST ALONG SAID SOUTHEASTERLY LINE 100.00 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG THE ARC OF A CURVE AND SAID SOUTHEASTERLY LINE 168.21 FEET, WHOSE RADIUS IS 578.58, WHOSE CENTER LIES TO THE NORTHWEST AND WHOSE CHORD BEARS NORTH 36°22'07" EAST 168.20 FEET TO A POINT; THENCE NORTH 88°17'31" EAST 577.53 FEET TO A POINT ON THE WESTERLY LINE OF THE WISCONSIN ELECTRIC POWER COMPANY RIGHT-OF-WAY; THENCE SOUTH 16°17'16" WEST ALONG SAID WESTERLY LINE 962.23 FEET TO A POINT; THENCE SOUTH 52°20'29" WEST ALONG THE NORTHERLY LINE OF LOT 2, CERTIFIED SURVEY MAP NO. 2898, A DISTANCE OF 161.69 FEET TO A POINT ON THE SOUTH LINE OF THE NORTHWEST ¼ OF SECTION 28; THENCE SOUTH 88°23'43" WEST ALONG SAID SOUTH LINE AND NORTHERLY LINE OF SAID LOT, 78.54 FEET TO A POINT; THENCE SOUTH 37°12'06" WEST ALONG THE NORTHERLY LINE OF SAID LOT, 146.49 FEET TO A POINT; THENCE NORTH 52°47'54" WEST ALONG THE NORTHERLY LINE OF SAID LOT, 473.00 FEET TO A POINT; THENCE NORTH 37°12'06" EAST 120.00 FEET TO A POINT; THENCE NORTH 52°47'54" WEST 250.00 FEET TO A POINT OF BEGINNING.

TAX PARCEL ID: 206-03-19-28-021-010  
1054 Milwaukee Avenue  
CONTAINING 679,928 SQUARE FEET (15.6090 ACRES)



**WHEREAS**, at their August 14, 2018 meeting, the Plan Commission did recommend approval of the CSM.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Burlington, Racine County, State of Wisconsin, that the attached CSM prepared on May 25, 2018 by Donald C. Chaput, WLS, is hereby approved.

**BE IT FURTHER RESOLVED** that the City Clerk record said CSM with the Racine County Register of Deeds and provide a copy of the recorded CSM to the Planning and Development Director, Julie Anderson, of Racine County Planning and Development, located at 14200 Washington Ave., Sturtevant, WI 53177.

Introduced: August 21, 2018

Adopted: , 2018

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Jeannie Hefty, Mayor

Attest:

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Diahnn Halbach, City Clerk

# CERTIFIED SURVEY MAP NO. \_\_\_\_\_

A redivision of Lots 1 and 2 of Certified Survey Map No. 1217, recorded in Volume 3 of Certified Survey Maps, on pages 557-558, in the office of the Register of Deeds of Racine County, and unplatted lands all lying in the Southwest 1/4 of the Northwest 1/4, the Southeast 1/4 of the Northwest 1/4 and the Northwest 1/4 of the Southwest 1/4 of Section 28, Township 3 North, Range 19 East, in the City of Burlington, Racine County, Wisconsin.

Owner : Fox River Plaza, LLC

11518 N. Port Washington Rd.

Suite 103

Mequon, WI 53092

## GRAPHIC SCALE

0 180 360

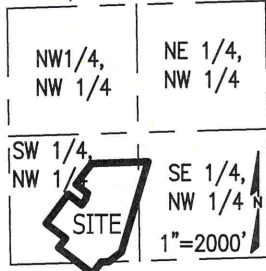


( IN FEET )

1 inch = 180 ft.

## VICINITY MAP

NW 1/4 SEC. 28-3-19

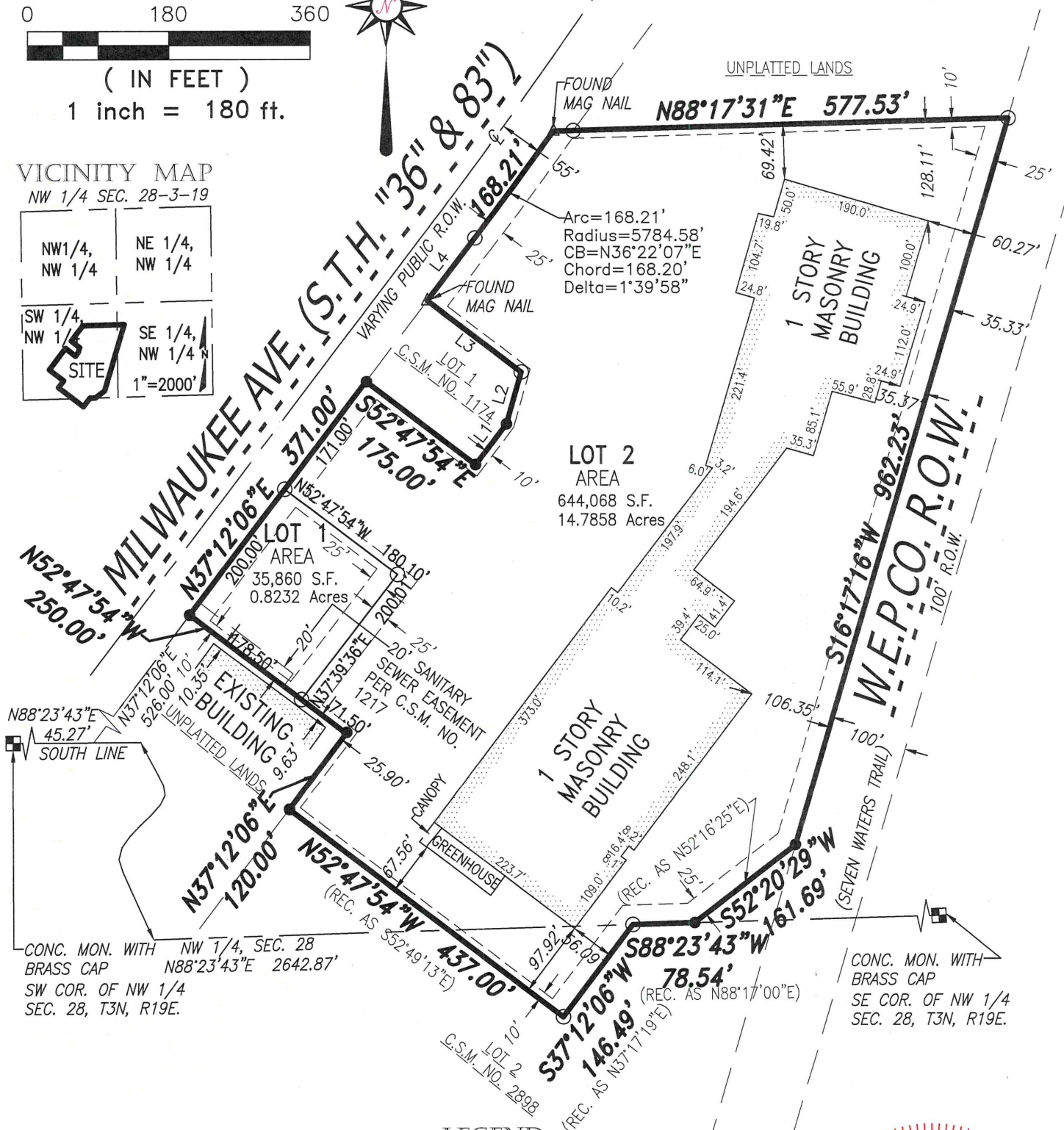


## NOTE:

-Lot 1 is prohibited from direct vehicle ingress and egress with S.T.H. "36" & "83"

## LINE TABLE

LINE	BEARING	DISTANCE
L1	N37°12'06"E	65.00'
L2	N15°46'13"E	68.42'
L3	N52°47'54"W	150.00'
L4	N37°12'06"E	100.00'



## LEGEND

○ Indicates set 1 3/8" OD iron pipe, 18" in length, 1.13 lbs. per lineal foot.

● Indicates found 1 3/8" OD iron pipe

Zoning: B-1

Front Setback: 25 feet

Side Setback: 10 feet

Rear Setback: 25 feet

All bearings are referenced to the Wisconsin State Plane Coordinate System (South zone) dated Dec., 2012 in which the South line of the NW 1/4, Sec. 28 bears N88°23'43"E.

**CHAPUT**  
LAND SURVEYS

234 W. Florida Street  
Milwaukee, WI 53204

414-224-8068  
www.chaputlandsurveys.com

This instrument was drafted by Donald C. Chaput  
Professional Land Surveyor S-1316



Dwg. No. 2399.02-dmb  
Sheet 1 of 3 Sheets



CERTIFIED SURVEY MAP NO. \_\_\_\_\_

A redivision of Lots 1 and 2 of Certified Survey Map No. 1217, recorded in Volume 3 of Certified Survey Maps, on pages 557-558, in the office of the Register of Deeds of Racine County, and unplatted lands all lying in the Southwest 1/4 of the Northwest 1/4, the Southeast 1/4 of the Northwest 1/4 and the Northwest 1/4 of the Southwest 1/4 of Section 28, Township 3 North, Range 19 East, in the City of Burlington, Racine County, Wisconsin.

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN} :SS  
RACINE COUNTY}

I, DONALD C. CHAPUT, Professional Land Surveyor, do hereby certify:

THAT I have surveyed, divided and mapped a redivision of Lots 1 and 2 of Certified Survey Map No. 1217, recorded in Volume 3 of Certified Survey Maps, on pages 557-558, in the office of the Register of Deeds of Racine County, and unplatted lands all lying in the Southwest 1/4 of the Northwest 1/4, the Southeast 1/4 of the Northwest 1/4 and the Northwest 1/4 of the Southwest 1/4 of Section 28, Township 3 North, Range 19 East, in the City of Burlington, Racine County, Wisconsin, bounded and described as follows:

COMMENCING at the Southwest corner of the Northwest 1/4 of said Section 28; thence North 88°23'43" East along the South line of said 1/4 Section 45.27 feet to a point on the Southeasterly line of Milwaukee Avenue; thence North 37°12'06" East along said Southeasterly line 526.00 feet to the point of beginning of lands hereinafter described; thence continuing along said Southeasterly line North 37°12'06" East 371.00 feet to a point; thence South 52°47'54" East along the Southwesterly line of Lot 1, Certified Survey Map No. 1174 a distance of 175.00 feet; thence North 37°12'06" East along the Southeasterly line of said Lot, 65.00 feet to a point; thence North 15°46'13" East along the Southeasterly line of said Lot, 68.42 feet to a point; thence North 52°47'54" West along the Northeasterly line of said Lot, 150.00 feet to a point on the Southeasterly line of Milwaukee Avenue; thence North 37°12'06" East along said Southeasterly line 100.00 feet to a point of curvature; thence Northeasterly along the arc of a curve and said Southeasterly line 168.21 feet, whose radius is 5784.58, whose center lies to the Northwest and whose chord bears North 36°22'07" East 168.20 feet to a point; thence North 88°17'31" East 577.53 feet to a point on the Westerly line of the Wisconsin Electric Power Company right-of-way; thence South 16°17'16" West along said Westerly line 962.23 feet to a point; thence South 52°20'29" West along the Northerly line of Lot 2, Certified Survey Map No. 2898, a distance of 161.69 feet to a point on the South line of the Northwest 1/4 of Section 28; thence South 88°23'43" West along said South line and Northerly line of said Lot, 78.54 feet to a point; thence South 37°12'06" West along the Northerly line of said Lot, 146.49 feet to a point; thence North 52°47'54" West along the Northerly line of said Lot, 437.00 feet to a point; thence North 37°12'06" East 120.00 feet to a point; thence North 52°47'54" West 250.00 feet to the point of beginning.

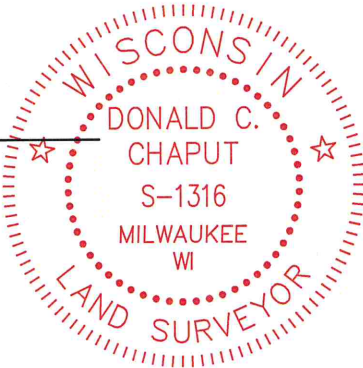
Said lands as described contains 679,928 square feet or 15.6090 Acres.

THAT I have made the survey, land division and map by the direction of Fox River Plaza, LLC, owner.

THAT the map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made.

THAT I have fully complied with Chapter 236 of the Wisconsin Statutes and the City of Burlington Municipal Code in surveying, dividing and mapping the same.

May 25, 2018  
DATE  
Revised: July 10, 2018



  
DONALD C. CHAPUT  
PROFESSIONAL LAND SURVEYOR S-1316

# CERTIFIED SURVEY MAP NO. \_\_\_\_\_

A redivision of Lots 1 and 2 of Certified Survey Map No. 1217, recorded in Volume 3 of Certified Survey Maps, on pages 557-558, in the office of the Register of Deeds of Racine County, and unplatted lands all lying in the Southwest 1/4 of the Northwest 1/4, the Southeast 1/4 of the Northwest 1/4 and the Northwest 1/4 of the Southwest 1/4 of Section 28, Township 3 North, Range 19 East, in the City of Burlington, Racine County, Wisconsin.

## CORPORATE OWNER'S CERTIFICATE

Fox River Plaza, LLC, limited liability company duly organized and existing under and by virtue of the laws of the State of , as owner, certifies that said corporation caused the land described on this map to be surveyed, divided, mapped and dedicated as represented on this map in accordance with the requirements of the City of Burlington Code of Ordinances.

This agreement shall be binding on the undersigned and assigns.

In Witness Where of, the Fox River Plaza, LLC has caused these presents to be signed by Joseph Devorkin, its member, at \_\_\_\_\_, \_\_\_\_\_, this day of \_\_\_\_\_, 2018.

In the presence of: Fox River Plaza, LLC

\_\_\_\_\_  
Joseph Devorkin, Member

STATE OF WISCONSIN)  
): SS  
RACINE COUNTY)

Personally came before me this \_\_\_\_ day of \_\_\_\_\_, 2018, Joseph Devorkin, of the above named corporation, to me known as the persons who executed the foregoing instrument, and to me known to be a member of the corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of the corporation, by its authority.

(Notary Seal)  
\_\_\_\_\_  
Notary Public State of Wisconsin  
My commission expires,  
My commission is permanent.

## COMMON COUNCIL RESOLUTION

Resolved, that this "Certified Survey Map", in the City of Burlington, is hereby approved by the Common Council, dated this \_\_\_\_ day of \_\_\_\_\_, 2018

\_\_\_\_\_  
DATE (name)

I hereby certify that the foregoing is a copy of a resolution adopted by the Common Council of the City of Burlington

\_\_\_\_\_  
DATE (name)





## COMMON COUNCIL REGULAR

## ITEM NUMBER 16A

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**DATE:** August 21, 2018

**SUBJECT: MOTION 18-909** - To amend the Racine County Holding Tank Agreement in order to allow for the Municipal City of Burlington greater oversight of control over the installation of Holding Tanks at the Burlington Airport.

**SUBMITTED BY:** Carina Walters, City Administrator

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### **BACKGROUND/HISTORY:**

At the present time, municipal sanitary sewer service and municipal water service are not available to serve the Hangars at the Airport. As such, the City cannot deny Holding Tanks and/or the use of wells. One or more of the airplane owners have Hangars at the Airport and have obtained a Holding Tank Agreement from the County for installation of a holding tank at the Hangar at which the Owner's airplane is located and housed at the Airport. The underlying property is the City of Burlington's.

Historically, the City of Burlington has not been a part of the procedural/approval process for the installation of Holding Tanks at the Airport; therefore, the City may not have an accurate map of all the holding tanks that currently exist at the Airport. Allowing the City to be a part of the process, will help to better identify holding tank locations and greater oversight.

Lastly, if the City should decide to extend sewer and water to the Airport, Hangar owners would be required to comply with all City regulations, at the owner's expense, as outlined within the attached amendment (page 6 - 13. Future Availability of Municipal Sanitary Sewer).

### **BUDGET/FISCAL IMPACT:**

There is no budget/fiscal impact

### **RECOMMENDATION:**

Staff recommends approval of this amendment.

### **TIMING/IMPLEMENTATION:**

This item is scheduled for discussion at the August 7, 2018 Committee of the Whole meeting and is scheduled for final consideration at the August 21, 2018 Common Council meeting.

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### **Attachments**

Amendment to Holding Tank Agreement  
Holding Tank Agreement

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AMENDMENT TO A HOLDING TANK AGREEMENT

This amendment (the “Amendment”) is entered into this \_\_\_\_ day of \_\_\_\_\_, 2018, by and between:

- a) The COUNTY OF RACINE, WISCONSIN, being a quasi-municipal corporation organized under the laws of the State of Wisconsin, with its offices located at the Racine County Courthouse, 730 Wisconsin Avenue, Racine, Wisconsin 53403 (hereinafter referred to as the “County”); and
- b) The CITY OF BURLINGTON, WISCONSIN, being a municipal corporation organized under the laws of the State of Wisconsin, with its City Hall located at 300 North Pine Street, Burlington, Wisconsin 53105 (hereinafter referred to as the “City”); and
- c) \_\_\_\_\_, being an adult resident of the State of \_\_\_\_\_, residing at \_\_\_\_\_ (hereinafter referred to as the “Owner”).

Introduction

The City owns and operates an airport (the “Airport”) located in the City of Burlington, Wisconsin. The City, as a part of its operation of the Airport, has entered into written lease agreements with the owners of airplanes who wish to house and keep their airplanes at the Airport, in hangars located at the Airport.

Under the terms of these lease agreements, the City continues to own the real estate on which a hangar (the “Hangar”) is located, while the Hangar itself is owned by Owner, as the personal property of the Owner.

At the present time, municipal sanitary sewer service and municipal water service are not available to serve the Hangars at the Airport. One or more owners of airplanes having Hangars at the Airport accordingly wish to, and have, obtained a Holding Tank Agreement from the County for the installation of a holding tank (the “Holding Tank”) at the Hangar at which the Owner’s airplane is located and housed at the Airport.

The City is now taking steps to control the procedures and approval process used for the installation of a Holding Tank at the Airport. Until now, the City has historically not been a part of that procedural/approval process, even though it is the owner of the real estate on which the Holding Tank is installed.

This Amendment to the County’s standard-form Holding Tank Agreement is being entered into by the parties in recognition of the unique ownership of the real estate (the Airport) and the personal property (the Hangar) at the Airport.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND PROMISES CONTAINED IN THIS AMENDMENT, THE ABOVE-NAMED UNDERSIGNED PARTIES HEREBY AGREE AS FOLLOWS:

1. “Introduction” is Correct. The above “Introduction” is true and correct, and is hereby incorporated herein by reference.
2. Owner of the Hangar. The Owner owns, as personal property, the Hangar at the Airport that has the following address and location at the airport:

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3. The Holding Tank Agreement. Attached hereto as Exhibit A is the Holding Tank Agreement, dated \_\_\_\_\_, 2018, which (i) has been entered into by the County and the Owner, for a Holding Tank that services the Owner's Hangar, and (ii) is hereby amended by this Amendment.

4. Compliance with the Holding Tank Agreement. Owner shall, in all respects, comply with (i) the provisions of the attached Holding Tank Agreement (Exhibit A), and (ii) all applicable laws, rules, and regulations pertaining to the use and/or maintenance and/or ultimate removal of the Holding Tank. The City shall be an additional party that can enforce Owner's said compliance, whether through an action at law or in equity.

5. Failure of Compliance. In the event Owner fails to comply with the provisions of the attached Holding Tank Agreement (Exhibit A), then:

- a) The County shall not try to levy any of its costs of enforcement on the real property of the Airport, that is owned by the City; and
- b) The County shall instead rely solely on collecting from the Owner and/or from the Guarantor (see below) any such costs and expenses.

6. No Municipal Water Service. There is no municipal water service at the Airport for the owners of Hangars. The attached Holding Tank Agreement (Exhibit A) is amended accordingly.

7. Personal Guarantee. The undersigned \_\_\_\_\_, being a [shareholder] [director] [officer] [partner] [member] [manager] of Owner, shall, and hereby do/



does, personally guarantee the performance of the obligations imposed upon Owner under the attached Holding Tank Agreement (Exhibit A) and this Amendment, and such personal guarantee shall be enforceable by the County and/or the City, and/or by any other governmental body having jurisdiction in the matter.

8. Indemnification. Owner shall, and hereby does, AGREE TO INDEMNIFY AND HOLD HARMLESS the County and the City, and their respective officials, officers, employees, representatives, and/or agents, from and against any and all claims, actions, judgments, damages, costs, and expenses (including, but not limited to, reasonable actual attorney fees), and/or any other liability of any nature whatsoever, that may arise, directly or indirectly, as a result of:

- a) The City and/or the County entering into this Amendment, and as such, the Holding Tank Agreement attached hereto as Exhibit A; and/or
- b) Owner's use, or any other person's use, of the Holding Tank; and/or
- c) Owner's failure to use and/or maintain the Holding Tank in full compliance with this Amendment and/or the Holding Tank Agreement (Exhibit A); and/or
- d) Owner's violation of any of the laws of any governmental body pertaining to the use, maintenance, and/or ultimate removal of the Holding Tank from the Airport; and/or
- e) The violation of any governmental laws pertaining to hazardous waste and/or hazardous materials, as a result of the maintenance of the Holding Tank by Owner, and/or the use of the Holding Tank, whether by Owner or by any other person; and/or

- f) The failure of the proper and lawful removal of the Holding Tank from the Airport when so desired by Owner, or when abandoned by Owner, and/or whenever required under the law.

9. Assignment. Upon any assignment by Owner of this Amendment and related Holding Tank Agreement to any third party, Owner (and its Guarantor) shall still be liable to the City and the County under this Amendment and Holding Tank Agreement, unless both the County and the City expressly agree otherwise in writing, through resolutions of their respective governing bodies.

10. Inspection and Access. The City and the County shall have the right at any time to enter the Owner's Hangar for the purpose of inspecting the Holding Tank.

11. Notice. Any notice required to be given by a party to another party(ies) shall be in writing, and shall be delivered to such other party(ies) either by (i) personal service, or (ii) certified mail in a postpaid envelope addressed to such party(ies) at the address specified above in this Amendment and/or Holding Tank Agreement, or to such other address as may from time to time be designated in writing by such other party(ies). Delivery by certified mail shall be deemed made and completed upon depositing the said postpaid envelope in the United States Mail.

12. Governing Law. This Amendment and Holding Tank Agreement shall be governed by, construed, interpreted, and enforced in accordance with the laws of the State of Wisconsin (but without giving effect to the conflict-of-law provisions of the State of Wisconsin). Venue for any legal action arising from or pertaining to this Amendment and/or Holding Tank Agreement shall solely and exclusively be Racine County Circuit Court in Racine County, Wisconsin.

13. Future Availability of Municipal Sanitary Sewer. At such time as the City of Burlington makes municipal sanitary sewer service available to the Owner's Hangar, then Owner shall, at Owner's own cost and expense, do the following:

- a) Abandon and entirely remove the Holding Tank from the Owner's Hangar, in full compliance with the then-existing City of Burlington ordinances and all applicable state laws; and
- b) Connect the Owner's Hangar to the City of Burlington municipal sanitary sewer system, in full compliance with the then-existing City of Burlington ordinances and all applicable state laws; and
- c) Pay to the City of Burlington the then-existing connection fee and any other fees or charges then required under the law for connection to the City of Burlington municipal sanitary sewer system;
- d) Municipal sanitary sewer service shall be deemed available to Owner's Hangar if there is a sanitary sewer main located within Five Hundred Feet (500') of the nearest point of Owner's Hangar to the said sanitary sewer main, to which Owner may make a connection for municipal sanitary sewer service. The duty of the Owner to connect to the municipal sanitary sewer system, as described above, shall include, but not be limited to, the installation of a sanitary sewer lateral that connects the sanitary sewer main to the location in Owner's Hangar specified by Owner, all at the cost and expense of the Owner.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the date first written above.

CITY:  
City of Burlington, Wisconsin

COUNTY:  
County of Racine, Wisconsin

By: \_\_\_\_\_  
Jeannie Hefty  
Mayor

By: \_\_\_\_\_  
Brian Jensen  
Superintendent of Development  
Services

Attest: \_\_\_\_\_  
Diahnn Halbach  
City Clerk

OWNER:  
\_\_\_\_\_

GUARANTOR:  
\_\_\_\_\_

By: \_\_\_\_\_  
Signature(s)  
\_\_\_\_\_  
Title(s)  
\_\_\_\_\_  
Printed Name(s)

By: \_\_\_\_\_  
Signature(s)  
As an individual person, signing as  
the Guarantor of Owner under the  
provisions of above Paragraph No. 7  
\_\_\_\_\_  
Printed Name  
\_\_\_\_\_  
Residential Address  
\_\_\_\_\_  
City, State, Zip

Document #	<b><u>HOLDING TANK AGREEMENT</u></b> This agreement is made between the governmental unit and holding tank owner(s).	
Name and Return Address:		
Parcel Id. #:	Agreement Date:	
Holding Tank Owner(s):	Governmental Unit:	
We acknowledge that application is being made for the installation of (a) holding tank(s) on the following property: (Provide legal land description below or attach) <hr/> <hr/>		

or that continued use of the existing premises requires that a holding tank be installed on the property for the purpose of proper containment of sewage. Also, the property cannot now be served by a municipal sewer, or any other type of private onsite wastewater treatment system (POWTS) as permitted under Ch. SPS 383, Wis. Adm. Code, or Ch. 145, Stats.

As an inducement to the County of Racine to issue a sanitary permit for the above described property, we agree to do the following:

1. Owner agrees to conform to all applicable requirements of Ch. SPS 383, Wis. Adm. Code relating to holding tanks. If the owner fails to have the holding tank properly serviced in response to orders issued by the governmental unit to prevent or abate a human health hazard as described in s. 254.59, Stats., the governmental unit may enter upon the property and service the tank or cause to have the tank to be serviced and charge the owner by placing the charges on the tax bill as a special assessment for current services rendered. The charges will be assessed as prescribed by s. 66.0703, Stats.
2. The owner agrees, pursuant to s. SPS 383.54 (2), Wis. Adm. Code, to have a water meter installed in a building or structure, if required by code. The water meter shall be installed by a plumber authorized by the State to conduct such installations, with said installation complying with State regulations and manufacturers specifications. The owner agrees to be finally responsible for the purchase, installation, maintenance, and repair of the water meter, and agrees to allow the governmental unit to enter the above described property on a regular basis to read and/or inspect the water meter.
3. Owner agrees to pay all charges and cost incurred by the governmental unit for inspection, pumping, hauling, or otherwise servicing and maintaining the holding tank in such a manner as to prevent or abate any human health hazard caused by the holding tank. The governmental unit shall notify the owner of any costs which shall be paid by the owner within thirty (30) days from the date of notice. In the event the owner does not pay the costs within thirty (30) days, the owner specifically agrees that all the costs and charges may be placed on the tax roll as a special assessment for the abatement of a human health hazard, and the tax shall be collected as provided by law.
4. The owner, except as provided by s. 281.48 (3) (d), Stats., agrees to contract with a person who is licensed under Ch. NR 113, Wis. Adm. Code, to have the holding tank serviced and to file a copy of the contract or the owner's registration with the governmental unit. The owner further agrees to file a copy of any changes to the service contract, or a copy of a new service contract, with the governmental unit within ten (10) business days from the date of change to the service contract.
5. The owner agrees to contract with a person licensed under Ch. NR 113, Wis. Adm. Code, who shall submit to the governmental unit and the county, a report in accordance with s. SPS 383.55, Wis. Adm. Code, for the servicing of the holding tank. In the case of registration under s. 281.48 (3) (d), Stats., the owner shall submit the report to the governmental unit and the county. The governmental unit or county may enter upon the property to investigate the condition of the holding tank when pumping reports and meter readings may indicate that the holding tank is not being properly maintained.
6. This agreement will remain in effect only until the governmental unit responsible for the regulation of private sewage systems certifies that the property is served by either a municipal sewer or a soil absorption system that complies with Ch. SPS 383, Wis. Adm. Code. In addition, this agreement may be canceled by executing and recording said certification with reference to this agreement in such manner which will permit the existence of the certification to be determined by reference to the property.
7. This agreement shall be binding upon the owner, the heirs of the owner, and assignees of the owner. The owner shall submit the agreement to the register of deeds, and the agreement shall be recorded by the register of deeds in a manner which will permit the existence of the agreement to be determined by reference to the property where the holding tank is installed.

Owner(s) Name(s) - Please Print	Governmental Unit Official Name - Please Print	Subscribed and sworn to before me on this date:
	Governmental Unit Official Title - Please Print	Notary Public
Notarized Owner(s) Signature(s)	Governmental Unit Official Signature	My commission expires:

This instrument was drafted by: \_\_\_\_\_